



ST. CLAIR PLASTICS, CO.

30855 Teton Place, Chesterfield Twp., MI 48047
Phone (586)598-9930 Fax (586)598-7057

October 17, 2005

Mr. Robert S. Miller Jr.
Delphi Corporation
North American Headquarters
5725 Delphi Drive
Troy, MI 48098

Via Fax: 248-813-2670 & Federal Express

Re: DELPHI CORPORATION—Case # 05-44481
Reclamation Claim of St. Clair Plastics Co. under 546 (c) of the
Bankruptcy Code and UCC Section 2-702

Dear Mr. Miller and To Whom It May Concern:

Under Section 2-702 of the Uniform Commercial Code and Section 546(c) of the Bankruptcy Code we hereby RECLAIM and DEMAND return of all goods we delivered to Delphi Corporation, its divisions, subsidiaries and affiliates within the applicable period under said Section, including, but not limited to all goods set forth in the summary of shipments attached hereto. We are only forwarding the summary with the facsimile transmission of this letter to the various addressees.

We also attach, to the copy of this letter sent by Federal Express, copies of all invoices for all goods shipped by us to Delphi from September 28, 2005 through and including October 8, 2005.

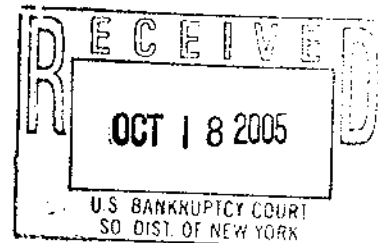
This demand covers all deliveries by St. Clair Plastics and any of its divisions to Delphi and any of its divisions, subsidiaries and affiliates.

Please immediately inventory and segregate the goods set forth in the attached documents and contact the undersigned to arrange for the return of these goods to us.

Very truly yours,
St. Clair Plastics Co.

By: 
Its: President

Cc:(w/encl) (Via Federal Express)
U.S. Bankruptcy
Southern Division of New York
One Bowling Green
New York, NY 10004



Page 2
Dephi Corporation
October 17, 2005

Cc: :(w/encl) (Via Federal Express) (Via Fax 212-735-2000)
Skadden, Arps, State, Meagher and Flom LLP
Attn: Kayalyn A. Marafioti
Four Times Square
New York, NY 100036

Cc: :(w/encl) (Via Federal Express) (Via Fax 312-407-0411)
Skadden, Arps, State, Meagher and Flom LLP
Attn: John Wm. Butler
333 W. Wacker Drive, Ste. 2100
Chicago, IL 60606

Subtotal by Customer :	Yes
Subtotal by Destination:	Yes
Subtotal by Item :	Yes

Customer/Name

Destination	Item Number	Invoice Date	Invoice Number	Line Quantity Sold	Sales Amount
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16132 CONDURA S DE RL DE CV

66056	0905000005	09/30/05	161266	001	800	456.32
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Pg 3 of 78

05-44481-rdd Doc 315 Filed 10/18/05 Entered 10/18/05 11:30:09
Pg 3 of 78

Report Total:	1080	756.76
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ST. CLAIR PLASTICS CO.

INVOICE NUMBER

161266

30855 TETON PLACE • CHESTERFIELD TWP, MI 48047
 PHONE (586) 598-9930 • DUNS 05-332-6948
 FAX (586) 598-7057

16132

CONDURA S DE RL DE CV

(DELPHI MECHATRONICS-MEXICO)

615 ELCA LANE, SUITE A

BROWNSVILLE TX 78521

UNITED STATES

66056

DELPHI MECHATRONICS-MEXICO

CONDURA PLANT #3/#66056

615 ELCA LANE, SUITE A

BROWNSVILLE TX 78521

UNITED STATES

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
53326948		NET 25TH		CHESTERFIELD TWP MI		09/30/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
9/30/05	161266	AIR ROAD EXPRESS INC		173	0	173	
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE	AMOUNT	
071-55393		16634992 HOUSING COVER		900 EA	0.570400	\$456.32	
071-55397		16644687 CONTROLLER HSB - LH		280 PD	1.073000	\$300.44	

I hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, and that no part of the goods were produced in violation of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

BUYER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS ST. CLAIR PLASTICS IS NOTIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

SUBTOTAL	\$756.76
SALES TAX	\$0.00
FREIGHT CHARGES	\$0.00
INVOICE TOTAL	\$756.76
CASH AVAILABLE	\$0.00
CURRENCY: USD	

SID/SHIPPER NO.	DATE
161266	09/30/05

FROM **ST. CLAIR PLASTICS CO.** AT **CHESTERFIELD TWP., MICHIGAN 48047** DUNS NO. 05-332-6948

This is to certify that the below named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
* Shipper's imports in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
† The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification and of the National Motor Freight Classification.

SIGNATURE: _____ TITLE: _____
CONSIGNEE AND DESTINATION / SHIPPER LOAD AND/OR CONSIGNEE UNLOAD
(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY)
DELPHI MECHATRONICS-MEXICO

CARRIER'S NO.
CAR OR VEHICLE INITIALS & NO.

The property below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is hereby agreed, as to each carrier of it or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted to himself and his assigns.

CONDURA PLANT #3/466056
615 ELCA LANE, SUITE A
BROWNSVILLE TX 78521
UNITED STATES

CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT			F.O.B.	DOCK NO.	AETC. NO.
			COL	PPD, IN	PPD			
6132	AIR ROAD EXPRESS INC	053326948	X			CHESTERFIELD TWP MI		

P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. LD. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR ACC TOTAL ACC
571-55393 1	16634992 HOUSING COVER	800	EA 3	CTN 4	1 0	400 480
571-55397 2	16644687 CONTROLLER HSG - LH	280	PC 3	CTN 7	0 7	308 336

Total Items Shipped: 1

QTY CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
1	PLASTIC AUTO PARTS NOT DENSITY, LOW PCF OR MORE	173			173	0	173
TOTAL		173					

REMIT C.O.D. TO: (ADDRESS)

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Received \$ _____
to apply in prepayment of the charges on the property described hereon.
Agent or Cashier _____
Per _____
(The signature here acknowledges only the amount prepaid.)
(Signature of Consignor.)
C.O.D. CHARGES TO BE PAID BY _____
Shipper ☐ Consignee ☐
C.O.D. AMOUNT \$ _____
THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS _____
If charges are to be prepaid, stamp here, "To be Prepaid".
Charges Advanced

ST. CLAIR PLASTICS CO.
Permanent post-office address of shipper:
1855 TETON PLACE CHESTERFIELD TWP MI 48047

The shipper hereby declares the value of the property specifically stated by the shipper not exceeding _____

Shipper **C. P. O. Keith** 9-30-05
Per **D. Kistner** 04/10-TRD

From	To	Date: 09/28/05	Customer: 00557	Currency: First	Converted to Base Currency: No	Page Break on Currency: No	Subtotal by Currency: No	Invoice Date	Invoice Number	Line	Quantity Sold	Sales Amount
00557	SAGINAW STEERING	00557	1137000005	09/28/05	161226	001	200	93.10				
		09/29/05	161247	001	300	139.65						
		09/30/05	161273	001	200	93.10						
		10/03/05	161287	001	300	139.65						
		10/04/05	161307	001	200	93.10						
		10/05/05	161323	001	300	139.65						
		10/06/05	161347	001	300	139.65						
		10/07/05	161367	001	400	186.20						
		Total For Item: 1137000005			2200	1,024.10						
		1145000012	10/05/05	161324	001	768	1,238.02					
		10/07/05	161366	001	768	1,238.02						
		Total For Item: 1145000012			1536	2,476.04						
		Total For Destination: 00557			3736	3,500.14						
		44068	1153000005	09/29/05	161253	001	500	213.80				
		Total For Item: 1153000005			500	213.80						
		Total For Destination: 44068			500	213.80						
		Total For Customer: 00557			4236	3,713.94						
		Report Total:			4236	3,713.94						

Currency: USD

FREIGHT CHARGES
 INVOICE TOTAL

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

A hereby certify that these goods were produced in compliance with all applicable requirements of Section 1 of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

[illegible]

VOLUME 10 NUMBER 1 2001

THE NEW YORK PUBLIC LIBRARY

INVOICE TOTAL

05-44461-Sub C-315

ANDS: 3500

10-00
 10-00
 10-00
 10-00
 10-00

ST. CLAIR PLASTICS CO.



INVOICE NUMBER

922191

01
BLOS

00557

SAGINAW STEERING

ACCOUNTS PAYABLE

AUTO COMP-DISBURSEMENT ANALYSIS

P O BOX 1250

FLINT MI 49501-1550

UNITED STATES

SUPPLIER CODE

TERMS

80

INVOICE DATE

053326748

HUGE LIST

SHIPPED VIA

SHIPPED VIA

SHIPPER NO.

UNITED PARCEL SERV

922191

P.O. NUMBER

26102601

MOTOR BRACKET



00-2470

51-26*

INCHIN



ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP, MI 48047
PHONE (586) 598-9930 • DUNS 05-332-6948
FAX (586) 598-7057

INVOICE NUMBER
141224

00557
SAGINAW STEERING
ACCOUNTS PAYABLE
AUTO COMP-DISBURSEMENT ANALYSIS
P O BOX 1550
FLINT MI 48601-1550
UNITED STATES

00557
SAGINAW STEERING BEAR DIV
GEN MTRS CORP/PLANT #6
TOMERLINE RD OFF HOLLAND RD
SAGINAW MI 48601
UNITED STATES

UNITED STATES		TERMS		F.O.B.		INVOICE DATE	
SUPPLIER CODE							
033326948		NET 25TH		CHESTERFIELD TWP MI		09/28/05	
SHIP DATE		SHIPPER NO.		SHIPPED VIA		GROSS	
09/28/05		161226		UNITED PARCEL SERV		26	
P.O. NUMBER		CUSTOMER PART NUMBER		QUANTITY SHIPPED		UNIT PRICE	
0609014936		26102801		200		0.442500	
		MOTOR BRACKET		PC			

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and all regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.
PURCHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS ST. CLAIR PLASTICS IS
NOTIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

SUBTOTAL	\$93.10
SALES TAX	\$0.00
FREIGHT CHARGES	\$0.00
INVOICE TOTAL	\$93.10
CASH AVAILABLE	\$0.00
CURRENCY: USD	

Pg 9 of 78
St. Clair Plastics Co.
DAILY SHIPMENT DETAIL REPORT
09/28/05 03:55 PM

Pickup Date: 09/28/05
Pickup Record No.: 7695129 63 2

UPS Account No.: 453861
Sorted By: Order of Shipment

Nbr	Address	Shipment Detail	Options	Reference Rate Charges
Ship To: RMA# 317231 SERVTEK 4165 HALF ACRE RD. BATAVIA OH 45103-3247		Service Type: UPS GROUND Total Packages: 1 Hundredweight: No Billable Wt.: 3.0 Billing Option: Prepaid Package Ref No.1: SCOTT	Shipment Service Charge:	\$ 4.07
		Tracking No.: 1Z4538610344405520 Package Type: Package Weight: 3.0 Package Ref No.1: SCOTT	Package Service Charge: Shipper Amt: UPS Total Charge:	\$ 4.07 \$ 4.07 \$ 4.07
Ship To: RECEIVING INSPECTION SAGINAW STEERING DIV-GMC PLANT 6 TOWERLINE RD OFF HOLLAND RD SAGINAW MI 48601		Service Type: UPS GROUND Total Packages: 2 Hundredweight: No Billable Wt.: 26.0 Billing Option: Freight Collect	Shipment Service Charge:	\$ 10.66
		Tracking No.: 1Z4538610344283733 Package Type: Package Weight: 13.0	Package Service Charge:	\$ 5.33
		Tracking No.: 1Z4538610344831140 Package Type: Package Weight: 13.0	Package Service Charge: Receiver Amt: (458483) UPS Total Charge:	\$ 5.33 \$ 10.66 \$ 10.66
Ship To: CTS CAR TOP SYSTEMS N.A. BG LLC 275 MITCH MCCONNEL WAY BOWLING GREEN KY 42101-7516		Service Type: UPS NEXT DAY AIR Total Packages: 6 Hundredweight: No Billable Wt.: 71.0 Billing Option: Prepaid	Shipment Service Charge:	\$ 292.00
		Tracking No.: 1Z4538610144031759 Package Type: Package Weight: 6.0	Package Service Charge:	\$ 35.00
		Tracking No.: 1Z4538610144549567 Package Type: Package Weight: 9.0	Package Service Charge:	\$ 42.00
		Tracking No.: 1Z4538610144328573 Package Type: Package Weight: 14.0	Package Service Charge:	\$ 53.75
		Tracking No.: 1Z4538610144192782 Package Type: Package Weight: 14.0	Package Service Charge:	\$ 53.75
		Tracking No.: 1Z4538610144446196 Package Type: Package Weight: 14.0	Package Service Charge:	\$ 53.75
		Tracking No.: 1Z4538610144472809 Package Type: Package Weight: 14.0	Package Service Charge: Shipper Amt: UPS Total Charge:	\$ 53.75 \$ 292.00 \$ 292.00
Ship To: SIMCO AUTOMOTIVE 51362 QUADRATE DRIVE MACOMB MI 48042-4055		Service Type: UPS GROUND Total Packages: 1 Hundredweight: No Billable Wt.: 15.0 Billing Option: Freight Collect	Shipment Service Charge:	\$ 5.58
		Tracking No.: 1Z4538610344336613 Package Type: Package Weight: 15.0	Package Service Charge: Receiver Amt: (415828) UPS Total Charge:	\$ 5.58 \$ 5.58 \$ 5.58



ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP, MI 48047
PHONE (586) 598-9930 • DUNS 05-332-6948
FAX (586) 598-7057

INVOICE NUMBER
161247

00557
SAGINAW STEERING
ACCOUNTS PAYABLE
AUTO COMP-DISBURSEMENT ANALYSIS
P O BOX 1550
FLINT MI 48301-1550
UNITED STATES

00557
SAGINAW STEERING GEAR DIV
GEN MTRS CORP/PLANT #6
TOWERLINE RD OFF HOLLAND RD
SAGINAW MI 48601
UNITED STATES

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
053326948		NET 25TH		CHESTERFIELD TWP MI		09/29/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
09/29/05	161247	UNITED PARCEL SERV		39	0	39	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE	AMOUNT		
069014954	26102501 MOTOR BRACKET		300 PC	0.465500	\$139.65		

we hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.
PURCHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS ST. CLAIR PLASTICS IS NOTIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

SUBTOTAL	\$139.65
SALES TAX	\$0.00
FREIGHT CHARGES	\$0.00
INVOICE TOTAL	\$139.65
DISC AVAILABLE	\$0.00
TERMS: USD	

Pg 11 of 78
 St. Gall Plastics Co.
 DAILY SHIPMENT DETAIL REPORT
 09/29/05 03:49 PM

Pickup Date: 09/29/05
 Pickup Record No.: 7695129 64 3

UPS Account No.: 453861
 Sorted By: Order of Shipment

Na	Address	Shipment Detail	Options	Reference Rate	Charges
Ship To: RECEIVING INSPECTION SAGINAW STEERING DIV-GMC PLANT 6 TOWERLINE RD OFF HOLLAND RD SAGINAW MI 48601		Service Type: UPS GROUND	Shipment Service Charge:	\$	15.99
		Total Packages: 3			
		Hundredweight: No			
		Billable Wt.: 39.0			
		Billing Option: Freight Collect			
		Tracking No.: 1Z4538610344666294	Package Service Charge:	\$	5.33
		Package Type: Package			
		Weight: 13.0			
		Tracking No.: 1Z4538610344144900	Package Service Charge:	\$	5.33
		Package Type: Package			
		Weight: 13.0			
		Tracking No.: 1Z4538610344500711	Package Service Charge:	\$	5.33
		Package Type: Package	Receiver Amt: (458483)	\$	15.99
		Weight: 13.0	UPS Total Charge:	\$	15.99
Ship To: PLANT 12 DELPHI STEERING 499 EAST COUNTY ROAD 300 SO NEW CASTLE IN 47362-8707		Service Type: UPS GROUND	Shipment Service Charge:	\$	4.77
		Total Packages: 1			
		Hundredweight: No			
		Billable Wt.: 8.0			
		Billing Option: Freight Collect			
		Tracking No.: 1Z4538610344299931	Package Service Charge:	\$	4.77
		Package Type: Package	Receiver Amt: (V95348)	\$	4.77
		Weight: 8.0	UPS Total Charge:	\$	4.77
Ship To: PLANT 12 DELPHI STEERING 49 ST COUNTY ROAD 300 SO NEW CASTLE IN 47362-8707		Service Type: UPS GROUND	Shipment Service Charge:	\$	4.07
		Total Packages: 1			
		Hundredweight: No			
		Billable Wt.: 3.0			
VOID		Billing Option: Freight Collect			
		Tracking No.: 1Z4538610344877726	Package Service Charge:	\$	4.07
		Package Type: Package	Receiver Amt: (V95348)	\$	4.07
		Weight: 3.0	UPS Total Charge:	\$	4.07

Summary Totals:

Shipment Option	Shpts	Pkgs	Ref Charges	Billing Option	Shpts	Pkgs	Ref Charges
				Freight Collect	2	4	\$ 20.76
Package Option		Pkgs	Ref Charges	TOTAL CHARGES			\$ 20.76
				2 Shipment(s)		1 Voided Shipment(s)	
				4 Package(s)		1 Voided Package(s)	



ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP, MI 48047
PHONE (586) 598-9930 • DUNS 05-332-6948
FAX (586) 598-7057

INVOICE NUMBER
141273

00557
SAGINAW STEERING
ACCOUNTS PAYABLE
AUTO COMP-DISBURSEMNT ANALYSIS
P O BOX 1550
FLINT MI 48501-1550
UNITED STATES

00557
SAGINAW STEERING GEAR DIV
GEN MTRS CORP/PLANT #6
TOWERLINE RD OFF HOLLAND RD
SAGINAW MI 48601
UNITED STATES

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
5326949		NET 25TH		CHESTERFIELD TWP MI		09/30/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
/30/05	161273	UNITED PARCEL SERV		26	0	26	
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE	AMOUNT	
09014956		26102801 MOTOR BRACKET		200 PC	0.465500	\$93.10	

I hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, and that no part of the goods were produced in violation of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

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SUBTOTAL	\$93.10
SALES TAX	\$0.00
FREIGHT CHARGES	\$0.00
INVOICE TOTAL	\$93.10
DISC AVAILABLE	\$0.00
CURR: USD	

St. Clair Plastic Co.
 Pg 12 of 78
 DAILY SHIPMENT DETAIL REPORT
 09/30/05 03:39 PM

Pickup Date: 09/30/05
 Pickup Record No.: 7695129 65 4

UPS Account No.: 453861
 Sorted By: Order of Shipment

Na	Address	Shipment Detail	Options	Reference Rate	Charges
Ship To:	RECEIVING INSPECTION SAGINAW STEERING DIV-GMC PLANT 6 TOWERLINE RD OFF HOLLAND RD SAGINAW MI 48601	Service Type:	UPS GROUND	Shipment Service Charge:	\$ 10.66
		Total Packages:	2		
		Hundredweight:	No		
		Billable Wt.:	26.0		
		Billing Option:	Freight Collect		
		Tracking No.:	1Z4538610344271344	Package Service Charge:	\$ 5.33
		Package Type:	Package		
		Weight:	13.0		
		Tracking No.:	1Z4538610344375956	Package Service Charge:	\$ 5.33
		Package Type:	Package	Receiver Amt: (458483)	\$ 10.66
		Weight:	13.0	UPS Total Charge:	\$ 10.66
Ship To:	BEN DANKERT& BRIAN KING WEBASTO 2200 INNOVATION DR. LEXINGTON KY 40511	Service Type:	UPS NEXT DAY AIR	Shipment Service Charge:	\$ 21.00
		Total Packages:	1		
		Hundredweight:	No		
		Billable Wt.:	3.0		
		Billing Option:	Freight Collect		
		Package Ref No.1:	022038		
		Tracking No.:	1Z4538610144877766	Package Service Charge:	\$ 21.00
		Package Type:	Package		
		Weight:	3.0	Receiver Amt: (4Y21E1)	\$ 21.00
		Package Ref No.1:	022038	UPS Total Charge:	\$ 21.00
Ship To:	CTS CAR TOP SYSTEMS N.A. BG LLC 275 MITCH MCCONNEL WAY BOYD KING GREEN KY 42101-7516	Service Type:	UPS GROUND	Shipment Service Charge:	\$ 5.33
		Total Packages:	1		
		Hundredweight:	No		
		Billable Wt.:	8.0		
		Billing Option:	Freight Collect		
		Tracking No.:	1Z4538610344320773	Package Service Charge:	\$ 5.33
		Package Type:	Package	Receiver Amt: (8Y81F7)	\$ 5.33
		Weight:	8.0	UPS Total Charge:	\$ 5.33

Summary Totals:

Shipment Option	Shpts	Pkgs	Ref Charges	Billing Option	Shpts	Pkgs	Ref Charges
				Freight Collect	3	4	\$ 36.99
Package Option		Pkgs	Ref Charges	TOTAL CHARGES			\$ 36.99
				3 Shipment(s)			
				4 Package(s)			

ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP. MI 48047
PHONE (586) 598-9930 • DUNS 05-332-6948
FAX (586) 598-7057

INVOICE NUMBER
161287

00557
SAGINAW STEERING
ACCOUNTS PAYABLE
AUTO COMP-DISBURSEMNT ANALYSIS
P O BOX 1550
FLINT MI 48301-1550
UNITED STATES

00557
SAGINAW STEERING GEAR DIV
GEN MTRS CORP/PLANT #6
TOWERLINE RD OFF HOLLAND RD
SAGINAW MI 48601
UNITED STATES

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SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
53326948		NET 25TH		CHESTERFIELD TWP MI		10/03/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
0/03/05	161287	UNITED PARCEL SERV		39	0	39	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE	AMOUNT		
A69014954	26102801 MOTOR BRACKET		300 PC	0.465500	*139.65		

I hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, and that no part of the goods were produced in violation of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

PURCHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS ST. CLAIR PLASTICS IS NOTIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

SUBTOTAL	\$139.65
SALES TAX	\$0.00
FREIGHT CHARGES	\$0.00
INVOICE TOTAL	\$139.65
DISC AVAILABLE	\$0.00
ND5: USD	

St. Clair Plastics Co.
Pg 15 of 78
DAILY SHIPMENT DETAIL REPORT
10/03/05 03:27 PM

Pickup Date: 10/03/05
Pickup Record No.: 7695129 66 5

UPS Account No.: 453861
Sorted By: Order of Shipment

Nar	ddress	Shipment Detail	Options	Reference Rate	Charges
Ship To: RECEIVING INSPECTION SAGINAW STEERING DIV-GMC PLANT 6 TOWERLINE RD OFF HOLLAND RD SAGINAW MI 48601		Service Type: UPS GROUND Total Packages: 3 Hundredweight: No Billable Wt.: 39.0 Billing Option: Freight Collect	Shipment Service Charge:	\$	15.99
		Tracking No.: 1Z4538610344128982 Package Type: Package Weight: 13.0	Package Service Charge:	\$	5.33
		Tracking No.: 1Z4538610344206398 Package Type: Package Weight: 13.0	Package Service Charge:	\$	5.33
		Tracking No.: 1Z4538610344537003 Package Type: Package Weight: 13.0	Package Service Charge: Receiver Amt: (458483) UPS Total Charge:	\$ \$ \$	5.33 15.99 15.99
Ship To: MANTEX 611 INDUSTRIAL PARKWAY IMLAY CITY MI 48444		Service Type: UPS GROUND Total Packages: 3 Hundredweight: No Billable Wt.: 45.0 Billing Option: Freight Collect	Shipment Service Charge:	\$	20.49
		Tracking No.: 1Z4538610344784817 Package Type: Package Weight: 15.0	Package Service Charge:	\$	6.83
		Tracking No.: 1Z4538610344893824 Package Type: Package Weight: 15.0	Package Service Charge:	\$	6.83
		Tracking No.: 1Z4538610344688038 Package Type: Package Weight: 15.0	Package Service Charge: Receiver Amt: (500EW8) UPS Total Charge:	\$ \$ \$	6.83 20.49 20.49

Summary Totals:

Shipment Option	Shpts	Pkgs	Ref	Charges	Billing Option	Shpts	Pkgs	Ref	Charges
Package Option		Pkgs	Ref	Charges	Freight Collect	2	6	\$	36.48
					TOTAL CHARGES			\$	36.48

2 Shipment(s)
6 Package(s)



ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP, MI 48047
PHONE (586) 598-9930 • DUNS 05-332-6948
FAX (586) 598-7057

INVOICE NUMBER
161307

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00557
SAGINAW STEERING
ACCOUNTS PAYABLE
AUTO COMP-DISBURSEMNT ANALYSIS
P O BOX 1530
FLINT MI 48601-1530
UNITED STATES

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00557
SAGINAW STEERING GEAR DIV
GEN MTRS CORP/PLANT #6
TOWERLINE RD OFF HOLLAND RD
SAGINAW MI 48601
UNITED STATES

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
053326948		NET 25TH		CHESTERFIELD TWP MI		10/04/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
10/04/05	161307	UNITED PARCEL SERV		26	0	26	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE	AMOUNT		
161307	26102801 MOTOR BRACKET		200 PC	0.465500	\$93.10		

we hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

PURCHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS SPECIFICALLY NOTIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

SUBTOTAL	\$93.10
SALES TAX	\$0.00
FREIGHT CHARGES	\$0.00
INVOICE TOTAL	\$93.10
DISC AVAILABLE	\$0.00
CURR: USD	

ST. Pauli Printing Co.
DAILY SHIPMENT DETAIL REPORT
10/04/05 03:46 PM

Pickup Date: 10/04/05
Pickup Record No.: 7695129 67 6

UPS Account No.: 453861
Sorted By: Order of Shipment

Na	ddress	Shipment Detail	Options	Reference Rate	Charges
Ship To: RECEIVING INSPECTION SAGINAW STEERING DIV-GMC PLANT 6 TOWERLINE RD OFF HOLLAND RD SAGINAW MI 48601		Service Type: UPS GROUND Total Packages: 2 Hundredweight: No Billable Wt.: 26.0 Billing Option: Freight Collect	Shipment Service Charge:	\$	10.66
		Tracking No.: 1Z4538610344471440 Package Type: Package Weight: 13.0	Package Service Charge:	\$	5.33
		Tracking No.: 1Z4538610344628058 Package Type: Package Weight: 13.0	Package Service Charge: Receiver Amt: (458483) UPS Total Charge:	\$ \$ \$	5.33 10.66 10.66
Ship To: MANTEX 611 INDUSTRIAL PARKWAY IMLAY CITY MI 48444		Service Type: UPS GROUND Total Packages: 4 Hundredweight: No Billable Wt.: 60.0 Billing Option: Freight Collect	Shipment Service Charge:	\$	27.32
		Tracking No.: 1Z4538610344221862 Package Type: Package Weight: 15.0	Package Service Charge:	\$	6.83
		Tracking No.: 1Z4538610344596879 Package Type: Package Weight: 15.0	Package Service Charge:	\$	6.83
		Tracking No.: 1Z4538610344977083 Package Type: Package Weight: 15.0	Package Service Charge:	\$	6.83
		Tracking No.: 1Z4538610344066496 Package Type: Package Weight: 15.0	Package Service Charge: Receiver Amt: (500EW8) UPS Total Charge:	\$ \$ \$	6.83 27.32 27.32

Summary Totals:

Shipment Option	Shpts	Pkgs	Ref Charges	Billing Option	Shpts	Pkgs	Ref Charges
				Freight Collect	2	6	\$ 37.98
Package Option		Pkgs	Ref Charges	TOTAL CHARGES			\$ 37.98
				2 Shipment(s)			
				6 Package(s)			



ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP, MI 48047
PHONE (586) 598-9930 • DUNS 05-332-6948
FAX (586) 598-7057

INVOICE NUMBER

161323

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SAGINAW STEERING
ACCOUNTS PAYABLE
AUTO COMP-DISBURSEMNT ANALYSIS
P O BOX 1550
FLINT MI 48501-1550
UNITED STATES

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00557
SAGINAW STEERING GEAR DIV

GEN MTRS CORP/PLANT #6
TOWERLINE RD OFF HOLLAND RD
SAGINAW MI 48601
UNITED STATES

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
53326948		NET 25TH		CHESTERFIELD TWP MI		10/05/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
0/05/05	161323	UNITED PARCEL SERV		39	0	39	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UNIT PRICE	AMOUNT	
AG9014956	26102801 MOTOR BRACKET			300 PC	0.465300	\$139.65	

we hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended,
and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

PURCHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS ST. CLAIR PLASTICS IS
NOTIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

SUBTOTAL	\$139.65
SALES TAX	\$0.00
FREIGHT CHARGES	\$0.00
INVOICE TOTAL	\$139.65
ISC AVAILABLE	\$0.00
CANDS: USD	

St. Clair Plastic Co.
 DAILY SHIPMENT DETAIL REPORT
 10/05/05 03:46 PM

Pickup Date: 10/05/05
 Pickup Record No.: 7695129 68 0

UPS Account No.: 453861
 Sorted By: Order of Shipment

Na	ddress	Shipment Detail	Options	Reference Rate	Charges
Ship To: RECEIVING INSPECTION SAGINAW STEERING DIV-GMC PLANT 6 TOWERLINE RD OFF HOLLAND RD SAGINAW MI 48601		Service Type: UPS GROUND Total Packages: 3 Hundredweight: No Billable Wt.: 39.0 Billing Option: Freight Collect	Shipment Service Charge:	\$	15.99
		Tracking No.: 1Z4538610344649106 Package Type: Package Weight: 13.0	Package Service Charge:	\$	5.33
		Tracking No.: 1Z4538610344188917 Package Type: Package Weight: 13.0	Package Service Charge:	\$	5.33
		Tracking No.: 1Z4538610344429924 Package Type: Package Weight: 13.0	Package Service Charge: Receiver Amt: (458483) UPS Total Charge:	\$ \$ \$	5.33 15.99 15.99

Summary Totals:

Shipment Option	Shpts	Pkgs	Ref Charges	Billing Option	Shpts	Pkgs	Ref Charges
Package Option		Pkgs	Ref Charges	Freight Collect	1	3	\$ 15.99
				TOTAL CHARGES			\$ 15.99
				1 Shipment(s)			
				3 Package(s)			



ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP, MI 48047
PHONE (586) 598-9930 • DUNS 05-332-6948
FAX (586) 598-7057

INVOICE NUMBER

161347

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00557
SAGINAW STEERING
ACCOUNTS PAYABLE
AUTO COMP-DISBURSEMNT ANALYSIS
P O BOX 1550
FLINT MI 48501-1550
UNITED STATES

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00557
SAGINAW STEERING GEAR DIV
GEN MTRS CORP/PLANT #6
TOWERLINE RD OFF HOLLAND RD
SAGINAW MI 48601
UNITED STATES

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
53326948		NET 25TH		CHESTERFIELD TWP MI		10/06/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
0/06/05	161347	UNITED PARCEL SERV		39	0	39	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE	AMOUNT		
AG9014936	26102801 MOTOR BRACKET		300 PC	0.465500	\$139.65		

hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.
CHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS A CLAIM IS FILED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

SUBTOTAL	\$139.65
SALES TAX	\$0.00
FREIGHT CHARGES	\$0.00
INVOICE TOTAL	\$139.65
DISC AVAILABLE	\$0.00
NDS: USD	

st. Reg. 21 of 78
 DAILY SHIPMENT DETAIL REPORT
 10/06/05 03:52 PM

Pickup Date: 10/06/05
 Pickup Record No.: 7695129 70 2

UPS Account No.: 453861
 Sorted By: Order of Shipment

Na	ddress	Shipment Detail	Options	Reference Rate	Charges
<hr/>					
Ship To: DUR AUTOMOTIVE SYSTEMS INC DOOR MODULE OPERATIONS GROUP 9444 FLORDIA MINING BLVD. JACKSONVILLE FL 32257		Service Type: UPS GROUND Total Packages: 2 Hundredweight: No Billable Wt.: 41.0 Billing Option: Freight Collect	Shipment Service Charge:	\$	16.91
		Tracking No.: 1Z4538610344991549 Package Type: Package Weight: 19.0	Package Service Charge:	\$	7.93
		Tracking No.: 1Z4538610344600158 Package Type: Package Weight: 22.0	Package Service Charge: Receiver Amt: (233YF9) UPS Total Charge:	\$ \$ \$	8.98 16.91 16.91
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Ship To: LINDA BROWN SIMCO AUTOMOTIVE 51362 QUADRATE DRIVE MACOMB MI 48042-4055		Service Type: UPS GROUND Total Packages: 1 Hundredweight: No Billable Wt.: 1.0 Billing Option: Prepaid Package Ref No.1: 022052 Package Ref No.2: PAT G. Q.C.	Shipment Service Charge:	\$	3.62
		Tracking No.: 1Z4538610344685960 Package Type: Package Weight: 1.0 Package Ref No.1: 022052 Package Ref No.2: PAT G. Q.C.	Package Service Charge: Shipper Amt: UPS Total Charge:	\$ \$ \$	3.62 3.62 3.62
<hr/>					
Ship To: CAR-PAK MFG. 14 TEL TRC MI 48099		Service Type: UPS GROUND Total Packages: 3 Hundredweight: No Billable Wt.: 81.0 Billing Option: Freight Collect	Shipment Service Charge:	\$	21.57
		Tracking No.: 1Z4538610344392973 Package Type: Package Weight: 27.0	Package Service Charge:	\$	7.19
		Tracking No.: 1Z4538610344745181 Package Type: Package Weight: 27.0	Package Service Charge:	\$	7.19
		Tracking No.: 1Z4538610344246596 Package Type: Package Weight: 27.0	Package Service Charge: Receiver Amt: (455764) UPS Total Charge:	\$ \$ \$	7.19 21.57 21.57
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Ship To: RECEIVING INSPECTION SAGINAW STEERING DIV-GMC PLANT 6 TOWERLINE RD OFF HOLLAND RD SAGINAW MI 48601		Service Type: UPS GROUND Total Packages: 3 Hundredweight: No Billable Wt.: 39.0 Billing Option: Freight Collect	Shipment Service Charge:	\$	15.99
		Tracking No.: 1Z4538610344481206 Package Type: Package Weight: 13.0	Package Service Charge:	\$	5.33
		Tracking No.: 1Z4538610344713018 Package Type: Package Weight: 13.0	Package Service Charge:	\$	5.33
		Tracking No.: 1Z4538610344486023 Package Type: Package Weight: 13.0	Package Service Charge: Receiver Amt: (458483) UPS Total Charge:	\$ \$ \$	5.33 15.99 15.99



ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP, MI 48047
PHONE (586) 598-9930 • DUNS 05-332-6948
FAX (586) 598-7057

INVOICE NUMBER
161367

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SAGINAW STEERING
ACCOUNTS PAYABLE
AUTO COMP-DISBURSEMENT ANALYSIS
P O BOX 1550
FLINT MI 48301-1550
UNITED STATES

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00557
SAGINAW STEERING GEAR DIV

GEN MTRS CORP/PLANT #6
TOWERLINE RD OFF HOLLAND RD
SAGINAW MI 48601
UNITED STATES

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
53326948		NET 25TH		CHESTERFIELD TWP MI		10/07/05	
SHIP DATE	SHIPPER NO	SHIPPED VIA		GROSS	TARE	NET	
0/07/05	161367	UNITED PARCEL SERV		52	0	52	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE	AMOUNT		
A09014956	26102801 MOTOR BRACKET		400 PC	0.465500	186.20		

hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

BUYER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS ST. CLAIR PLASTICS IS NOTIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

SUBTOTAL	\$186.20
SALES TAX	\$0.00
FREIGHT CHARGES	\$0.00
INVOICE TOTAL	\$186.20
ISC AVAILABLE	\$0.00
CURRENCY: USD	

St. Clair Plastics Co.
 DAILY SHIPMENT DETAIL REPORT
 10/07/05 03:40 PM

Pickup Date: 10/07/05
 Pickup Record No.: 7695129 71 3

UPS Account No.: 453861
 Sorted By: Order of Shipment

Address	Shipment Detail	Options	Reference Rate Charges
Ship To: ARVIN MERITOR 210 LOWMAN STREET MULLINS SC 29574	Service Type: UPS 2ND DAY AIR	Shipment Service Charge:	\$ 89.00
	Total Packages: 4		
	Hundredweight: No		
	Billable Wt.: 60.0		
	Billing Option: Prepaid		
	Tracking No.: 1Z4538610244709070	Package Service Charge:	\$ 22.25
	Package Type: Package		
	Weight: 15.0		
	Tracking No.: 1Z4538610244433288	Package Service Charge:	\$ 22.25
	Package Type: Package		
	Weight: 15.0		
	Tracking No.: 1Z4538610244746691	Package Service Charge:	\$ 22.25
	Package Type: Package		
	Weight: 15.0		
	Tracking No.: 1Z4538610244033308	Package Service Charge:	\$ 22.25
	Package Type: Package	Shipper Amt:	\$ 89.00
	Weight: 15.0	UPS Total Charge:	\$ 89.00
Ship To: RECEIVING INSPECTION SAGINAW STEERING DIV-GMC PLANT 6 TOWERLINE RD OFF HOLLAND RD SAGINAW MI 48601	Service Type: UPS GROUND	Shipment Service Charge:	\$ 21.32
	Total Packages: 4		
	Hundredweight: No		
	Billable Wt.: 52.0		
	Billing Option: Freight Collect		
	Tracking No.: 1Z4538610344357118	Package Service Charge:	\$ 5.33
	Package Type: Package		
	Weight: 13.0		
	Tracking No.: 1Z4538610344062123	Package Service Charge:	\$ 5.33
	Package Type: Package		
	Weight: 13.0		
	Tracking No.: 1Z4538610344372333	Package Service Charge:	\$ 5.33
	Package Type: Package		
	Weight: 13.0		
	Tracking No.: 1Z4538610344991745	Package Service Charge:	\$ 5.33
	Package Type: Package	Receiver Amt: (458483)	\$ 21.32
	Weight: 13.0	UPS Total Charge:	\$ 21.32
Ship To: JOE MARTINEY ACCURATE ELASTOMER 4370 FUTLAND DRIVE SAN DIEGO CA 92117	Service Type: UPS GROUND	Shipment Service Charge:	\$ 4.36
	Total Packages: 1		
	Hundredweight: No		
	Billable Wt.: 1.0		
	Billing Option: Freight Collect		
	Tracking No.: 1Z4538610344704359	Package Service Charge:	\$ 4.36
	Package Type: Package	Receiver Amt: (920060)	\$ 4.36
	Weight: 1.0	UPS Total Charge:	\$ 4.36
Ship To: PAMELA MELISH WREN INDUSTRIES INC. 265 LIGHTNER RD. TIPP CITY OH 45371-9228	Service Type: UPS GROUND	Shipment Service Charge:	\$ 5.89
	Total Packages: 1		
	Hundredweight: No		
	Billable Wt.: 15.0		
	Billing Option: Freight Collect		
	Tracking No.: 1Z4538610344974166	Package Service Charge:	\$ 5.89
	Package Type: Package	Receiver Amt: (4E5691)	\$ 5.89
	Weight: 15.0	UPS Total Charge:	\$ 5.89

ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP., MI 48047
PHONE (586) 598-9930 • DUNS 05-332-6948
FAX (586) 598-7057

INVOICE NUMBER

161324

00557
SAGINAW STEERING
ACCOUNTS PAYABLE
AUTO COMP-DISBURSEMENT ANALYSIS
P O BOX 1550
FLINT MI 48501-1550
UNITED STATES

00557
SAGINAW STEERING GEAR DIV
GEN MTRS CORP/PLANT #6
TOWERLINE RD OFF HOLLAND RD
SAGINAW MI 48601
UNITED STATES

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
53326948		NET 25TH		CHESTERFIELD TWP MI		10/05/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
10/05/05	161324	ALVAN MOTOR FREIGHT		360	0	360	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE		AMOUNT	
069015031	26104895 LEVER, TELESCOPING		768 PC	1.612000		\$1238.02	

hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and all regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.
BUYER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS ST. CLAIR PLASTICS IS NOTIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

SUBTOTAL	\$1238.02
SALES TAX	\$0.00
FREIGHT CHARGES	\$0.00
INVOICE TOTAL	\$1238.02
CASH AVAILABLE	\$0.00
CURRENCY: USD	



ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP, MI 48047
PHONE (586) 598-9930 • DUNS 05-332-6948
FAX (586) 598-7057

INVOICE NUMBER

161366

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SAGINAW STEERING
ACCOUNTS PAYABLE
AUTO COMP-DISBURSEMNT ANALYSIS
P O BOX 1530
FLINT MI 48501-1530
UNITED STATES

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SAGINAW STEERING GEAR DIV
GEN MTRS CORP/PLANT #6
TOWERLINE RD OFF HOLLAND RD
SAGINAW MI 48601
UNITED STATES

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
53326948		NET 25TH		CHESTERFIELD TWP MI		10/07/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
0/07/05	161366	ALVAN MOTOR FREIGHT		360	0	360	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE	AMOUNT		
AG9015031	26104895 LEVER, TELESCOPING		768 PC	1.612000	\$1238.02		

I hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended
1 of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

PURCHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS A CLAIM IS FILED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

SUBTOTAL	\$1238.02
SALES TAX	\$0.00
FREIGHT CHARGES	\$0.00
INVOICE TOTAL	\$1238.02
ISC AVAILABLE	\$0.00
CNDG: USD	

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

FROM **ST. CLAIR PLASTICS CO.**

AT CHESTERFIELD TWP., MICHIGAN 48047

Truck Master
DUNS NO. 05-332-6948
161366

SID/SHIPPER NO.	DATE
161366	10/07/05

This is to certify that the below-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

SIGNATURE:

53164

TITLE:

CARRIER'S NO.
CAR OR VEHICLE INITIALS & NO.



CONSIGNEE AND DESTINATION / SHIPPER LOAD AND/OR CONSIGNEE UNLOAD
(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY)

SAGINAW STEERING GEAR DIV

GEN MTRS CORP/PLANT #6
TOWERLINE RD OFF HOLLAND RD
SAGINAW MI 48601
UNITED STATES

The property below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, is being carried by the carrier (the carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. The carrier agrees to be responsible for all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Motor Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by him as set forth in his signature.

CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT			F.O.B.	DOCK NO.	AETC. NO.		
			COL	PPD. IN	PPD.					
00557	ALVAN MOTOR FREIGHT	053326948	X			CHESTERFIELD TWP MI	06			
P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION					QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. I.D. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR ACCU TOTAL ACCU
SAG9015031 SB	26104895 LEVER, TELESCOPING					768	PC 06	CTN 24	1 0	4761 4838



DT269500 6

Loose PCS (A)	Slide (B)	PCS On Slide	Slide STC	TTL Handling Units (A+B)	SLC

10-7-05

DT269500 6

Loose PCS (A)	Side (B)	PCS On Skids	Side STC	TTL Handling Units (A+B)	SLC

10-7-05

Total Items Shipped: 1

TY. CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
24	PLASTIC AUTO PARTS NO.1 DENSITY, 10W PCF OR MORE	360			360	0	360
REMIT C.O.D. TO: (ADDRESS)					Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
TOTAL					Received \$	C.O.D. CHARGES TO BE PAID Shipper () Consignee () C.O.D. AMOUNT \$	
					Agent or Cashier	THIS SHIPMENT IS CORRECT DESCRIBED. CORRECT WEK IS	
					Per (The signature here acknowledges only the amount prepaid.) (Signature of Consignor.)	Charges Advanced if charges are to be prepaid, w/ stamp here, To be Prepaid.	

ST. CLAIR PLASTICS CO.
Permanent post-office address of shipper:

The or declared value of the property hereby specifically stated by the shipper not exceeding

Shipper

Agent



ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP, MI 48047
PHONE (586) 598-9930 • DUNS 05-332-6948
FAX (586) 598-7057

INVOICE NUMBER

161253

00557
SAGINAW STEERING
ACCOUNTS PAYABLE
AUTO COMP-DISBURSEMNT ANALYSIS
P O BOX 1050
FLINT MI 48501-1550
UNITED STATES

44068
DELPHI STEERING
PLANT 12
499 EAST COUNTY ROAD 300 SO
NEW CASTLE IN 47362
UNITED STATES

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
53326948		NET 25TH		CHESTERFIELD TWP MI		09/29/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
9/29/05	161253	UNITED PARCEL SERV		3	0	3	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE	AMOUNT		
AG9010349	26106886 PARK INHIBITOR CONNECTOR		500 PC	0.427600	\$213.80		

hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and all regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

CHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS ST. CLAIR PLASTICS IS

IFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

SUBTOTAL	\$213.80
SALES TAX	\$0.00
FREIGHT CHARGES	\$0.00
INVOICE TOTAL	\$213.80
*ISC AVAILABLE	\$0.00
UNDS: USD	

Pg 29 of 78

St. Clair Plastics Co.

DAILY SHIPMENT DETAIL REPORT

09/29/05 03:49 PM

Pickup Date: 09/29/05

Pickup Record No.: 7695129 64 3

UPS Account No.: 453861
Sorted By: Order of Shipment

Na' Address	Shipment Detail	Options	Reference Rate Charges
Ship To: RECEIVING INSPECTION SAGINAW STEERING DIV-GMC PLANT 6 TOWERLINE RD OFF HOLLAND RD SAGINAW MI 48601	Service Type: UPS GROUND	Shipment Service Charge:	\$ 15.99
	Total Packages: 3		
	Hundredweight: No		
	Billable Wt.: 39.0		
	Billing Option: Freight Collect		
	Tracking No.: 1Z4538610344666294	Package Service Charge:	\$ 5.33
	Package Type: Package		
	Weight: 13.0		
	Tracking No.: 1Z4538610344144900	Package Service Charge:	\$ 5.33
	Package Type: Package		
	Weight: 13.0		
	Tracking No.: 1Z4538610344500711	Package Service Charge:	\$ 5.33
	Package Type: Package	Receiver Amt: (458483)	\$ 15.99
	Weight: 13.0	UPS Total Charge:	\$ 15.99
Ship To: PLANT 12 DELPHI STEERING 499 EAST COUNTY ROAD 300 SO NEW CASTLE IN 47362-8707	Service Type: UPS GROUND	Shipment Service Charge:	\$ 4.77
	Total Packages: 1		
	Hundredweight: No		
	Billable Wt.: 8.0		
	Billing Option: Freight Collect		
	Tracking No.: 1Z4538610344299931	Package Service Charge:	\$ 4.77
	Package Type: Package	Receiver Amt: (V95348)	\$ 4.77
	Weight: 8.0	UPS Total Charge:	\$ 4.77
Ship To: PLANT 12 DELPHI STEERING 49' ST COUNTY ROAD 300 SO NEW CASTLE IN 47362-8707	Service Type: UPS GROUND	Shipment Service Charge:	\$ 4.07
	Total Packages: 1		
	Hundredweight: No		
	Billable Wt.: 3.0		
	Billing Option: Freight Collect		
VOID			
	Tracking No.: 1Z4538610344877726	Package Service Charge:	\$ 4.07
	Package Type: Package	Receiver Amt: (V95348)	\$ 4.07
	Weight: 3.0	UPS Total Charge:	\$ 4.07

Summary Totals:

Shipment Option	Shpts	Pkgs	Ref Charges	Billing Option	Shpts	Pkgs	Ref Charges
				Freight Collect	2	4	\$ 20.76
Package Option		Pkgs	Ref Charges	TOTAL CHARGES			\$ 20.76
				2 Shipment(s)		1 Voided Shipment(s)	
				4 Package(s)		1 Voided Package(s)	

Sales Analysis by Customer/Destination/Item

From To
Date: 09/28/05 10/08/05
Customer: 36701 36701
Currency: First Last

Converted to Base Currency: No
Page Break on Currency: No
Subtotal by Currency: No

Subtotal by Customer: Yes
Subtotal by Destination: Yes
Subtotal by Item: Yes

Currency: USD

Customer/Name	Destination	Item Number	Invoice Date	Invoice Number	Line	Quantity Sold	Sales Amount	
36701	DELPHI S & I RIMIR							
	dary	1125000005	10/03/05	161281 ✓	002	3600	382.32	
		Total For Item:	1125000005			3600	382.32	
		1126000005	10/03/05	161281 ✓	001	3600	685.08	
		Total For Item:	1126000005			3600	685.08	
		Total For Destination:	dary			7200	1,067.40	
		RH01	1225000005	09/28/05	161225 ✓	001	1404	1,703.47
				09/29/05	161250 ✓	001	1248	1,514.20
		Total For Item:	1225000005			2652	3,217.67	
		Total For Destination:	RH01			2652	3,217.67	
		Total For Customer:	36701			9852	4,285.07	
		Report Total:				9852	4,285.07	



ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP. MI 48047
PHONE (586) 598-9930 • DUNS 05-332-6948
FAX (586) 598-7057

INVOICE NUMBER
810161281

36701

DELPHI S & I RIMIR

dary

DELPHI RIMIR

**1900 BILLY MITCHELL BLVD
BROWNSVILLE TX 78523
UNITED STATES**

**702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567
UNITED STATES**

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
053326948		NET 30		CHESTERFIELD TWP MI		10/03/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
10/03/05	161281	PJAX		214	0	214	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE	AMOUNT		
0550063167	16869084 SHAPE MAINTAINER		3600 PC	0.190300	685.08		
0550063167	16869576 RETAINER SUPPORT		3600 PC	0.106200	382.32		

we hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, and are not in violation of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

PURCHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS ST. CLAIR PLASTICS IS NOTIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

SUBTOTAL	\$1067.40
SALES TAX	\$0.00
FREIGHT CHARGES	\$0.00
INVOICE TOTAL	\$1067.40
CASH AVAILABLE	\$0.00
UNDS: USD	

STRAIGHT BILL OF LADING - SHORT FORM - Original Not Negotiable.

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

FROM ST. CLAIR PLASTICS CO.

AT CHESTERFIELD TWP., MICHIGAN 48047

Truck Number
DUNS NO. 05-332-6948

SID/SHIPPER NO.	DATE
810161281	10/03/05

This is to certify that the below-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. SIGNATURE: TITLE:

CARRIER'S NO.
CAR OR VEHICLE INITIALS & NO.

CONSIGNEE AND DESTINATION / SHIPPER LOAD AND/OR CONSIGNEE UNLOAD
(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY)

the property below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Motor Carrier Classification and Tariff in effect on the date hereof, if this is a motor carrier shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shippers hereby warrant that the property is in conformity with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier.

DELPHI RIMIR - DARY
702 JUANQUIN CAVAZOS RD
LOS INDIOS TX 78567
UNITED STATES

CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT	F.O.B.	DOCK NO.	AETC. NO.
0213	PJAX	053326948	X	CHESTERFIELD TWP MI		
P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. I.D. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR ACCU TOTAL ACCU
550063167 2	16869084 SHAPE MAINTAINER	3600	PC DARY	CTN 6	1 0	3169 3529
550063167 02	16869576 RETAINER SUPPORT	3600	PC DARY	CTN 3	0 3	16560 16920

PJAX 12126056 6
FREIGHT SYSTEM P.I.XI SHIPPERS COPY

Total Items Shipped: 1

Y. ONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
2	PLASTIC AUTO PARTS NO1 DENSITY, 100 PCF OR MORE	216			216	0	216
					REMIT C.O.D. TO: (ADDRESS)		
					Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the sign, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
					Received \$ _____ to apply in prepayment of the charges on the property described hereon.		
					C.O.D. CHARGES TO BE PAID Shipper <input type="checkbox"/> Consignee <input type="checkbox"/> C.O.D. AMOUNT \$ _____		
					THIS SHIPMENT IS CORRECT DESCRIBED. CORRECT WEIGHT		
					Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced \$ _____		
					Per _____ (Signature of Consignor.)		
TOTAL					216		

CLAIR PLASTICS CO.
tenant post-office address of shipper:

The or declared value of the property hereby specifically stated by the shipper.

Shipper

Agent

Signature



ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP MI 48047
PHONE (586) 598-9930 • DUNS 05-332-6948
FAX (586) 598-7057

INVOICE NUMBER

161225

36701
DELPHI S & I RIMIR

1900 BILLY MITCHELL BLVD
BROWNSVILLE TX 78523
UNITED STATES

RH01
DELPHI CMM-VALLEY WHSE-RH01

3301 NAFTA PARKWAY-SUITE B
BROWNSVILLE TX 78521
UNITED STATES

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
53326948		NET 30		CHESTERFIELD TWP MI		09/28/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
9/28/05	161225	DAX GLOBAL		270	0	270	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE	AMOUNT		
530023156	16444643 INTERRUPTER		1404 PC	1.213500	\$1703.47		

hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

CHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS ST. CLAIR PLASTICS IS

IFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

SUBTOTAL	\$1703.47
SALES TAX	\$0.00
FREIGHT CHARGES	\$0.00
INVOICE TOTAL	\$1703.47
TSD AVAILABLE	\$0.00
UNDS: USD	



701 834 033

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

[illegible]



ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP, MI 48047
PHONE (586) 598-9930 • DUNS 05-332-6948
FAX (586) 598-7057

INVOICE NUMBER
161250

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36701
DELPHI S & I RIMIR

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1900 BILLY MITCHELL BLVD
BROWNSVILLE TX 78523
UNITED STATES

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DELPHI CMM-VALLEY WHSE-RH01

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3301 NAFTA PARKWAY-SUITE B
BROWNSVILLE TX 78521
UNITED STATES

SUPPLIER CODE		TERMS		F.O.B		INVOICE DATE	
53326948		NET 30		CHESTERFIELD TWP MI		09/29/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
9/29/05	161250	DAX GLOBAL		260	20	240	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE	AMOUNT		
550025154	14044663 INTERCEPTER		1248 PC	1.213300	1514.20		

hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.
CHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS ST. CLAIR PLASTICS IS
IFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

SUBTOTAL	\$1514.20
SALES TAX	\$0.00
FREIGHT CHARGES	\$0.00
INVOICE TOTAL	\$1514.20
ISC AVAILABLE	\$0.00
DATE: 11/01	

BAX
GLOBAL
CORPORATE SUPPORT GROUP
440 EXCHANGE
IRVINE, CA 92602



DATE: 09/29/05
ORIGIN: DTW
DESTINATION:

AIRBILL NUMBER: 701 834 044

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

SHIPPER'S REFERENCE NO: 161250
SHIPPER'S ACCOUNT NO: 643969782

CONSIGNEE'S REFERENCE NO: 2
CONSIGNEE'S ACCOUNT NO: 152 653 804

COMPANY: 4T CLAIR PLASTICS
DEPT/FLOOR:

COMPANY: DELPHI CMM-VALLEY WHSE-RH01
DEPT/FLOOR:

SHIPPER'S NAME: PATRICIA ALLOR
PHONE NO: (586) 598-9930 X103

TO (CONSIGNEE NAME): ESTHER CANTU
PHONE NO: (936) 228-1406

STREET ADDRESS: 30655 TETON PL

STREET ADDRESS: 3301 NAFTA PARKWAY SUITE B

CITY: CHILSTER FELD TOWNS MI
STATE: MI
ZIP (REQUIRED): 48047

CITY: BROWNSVILLE TX
STATE: TX
ZIP (REQUIRED): 78521

BILLING INFORMATION: PREPAID (SHIPPER) \$

DECLARATION INFORMATION: DANGEROUS

COLLECT (CONSIGNEE) RATE QUOTE NUMBER

SPECIAL INSTRUCTIONS/ADDITIONAL REFERENCE INFORMATION

SHIP PARTY ACCT NO RECORD

STANDARD SERVICES: OVERNIGHT (BMR 2)

COUNT NO: 152 653 804

PLASTIC AUTO PARTS

COMPANY NAME: DELPHI

RECEIVED BY BAX AT: 701 834 044

SHIPPER'S SIGNATURE: Patricia Allor

CONSIGNEE'S SIGNATURE: ESTHER CANTU

SHIPPER'S REPRESENTATIVE SIGNATURE: Patricia Allor

SHIPPER'S REPRESENTATIVE SIGNATURE: Patricia Allor

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SHIPPER'S REPRESENTATIVE SIGNATURE: Patricia Allor

GUARANTEED SERVICE: 100% GUARANTEE

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GUARANTEED SERVICE: 100% GUARANTEE

GUARANTEED SERVICE: 100% GUARANTEE

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)

NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.

SHIPPER COPY

10/13/05
9:50 am

St. Clair Plastics - 11
Sales Analysis by Customer/Destination/Item

Page 1
(SHSLR92.p)

From To
Date: 09/28/05 10/08/05
Customer: 36121 36121
Currency: First Last

Converted to Base Currency: No
Page Break on Currency: No
Subtotal by Currency: No

Subtotal by Customer: Yes
Subtotal by Destination: Yes
Subtotal by Item: Yes

Currency: USD

Customer/Name	Destination	Item Number	Invoice Date	Invoice Number	Line	Quantity Sold	Sales Amount
36121 DELPHI AUTOMOTIVE-COLUMBUS	DK10	0889200005	10/05/05	161330 ✓	001	48	168.79
		Total For Item:	0889200005			48	168.79
		0891200005	09/29/05	161246 ✓	001	48	87.65
		Total For Item:	0891200005			48	87.65
		0893000005	10/05/05	161330 ✓	002	80	84.70
		Total For Item:	0893000005			80	84.70
		0894200005	10/05/05	161330 ✓	003	60	72.12
		Total For Item:	0894200005			60	72.12
		1025300005	09/29/05	161246 ✓	004	15	91.44
		Total For Item:	1025300005			15	91.44
		1026000005	09/29/05	161246 ✓	002	24	53.23
		Total For Item:	1026000005			24	53.23
		1027000005	10/05/05	161330 ✓	004	100	179.72
		Total For Item:	1027000005			100	179.72
		1028000005	09/29/05	161246 ✓	003	40	52.96
		Total For Item:	1028000005			40	52.96
		1080000015	09/28/05	161224 ✓	007	264	340.24
			09/29/05	161246 ✓	010	176	226.83
			09/30/05	161271 ✓	006	220	283.54

10/03/05 161286 ✓	007	176	226.83	
10/04/05 161306 ✓	007	176	226.83	
10/05/05 161330 ✓	008	176	226.83	
10/06/05 161346 ✓	004	176	226.83	
10/07/05 161362 ✓	004	176	226.83	
Total For Item: 1080000015		1540	1,984.76	

1081000015	09/28/05 161224 ✓	006	275	347.08
	09/29/05 161246 ✓	009	220	277.66
	09/30/05 161271 ✓	005	165	208.25
	10/03/05 161286 ✓	006	165	208.25
	10/04/05 161306 ✓	006	220	277.66
	10/05/05 161330 ✓	007	110	138.83
	10/06/05 161346 ✓	003	220	277.66
	10/07/05 161362 ✓	003	165	208.25
Total For Item: 1081000015		1540	1,943.64	

1092000005	09/28/05 161224 ✓	001	2000	285.44
	10/05/05 161330 ✓	005	2000	285.44
Total For Item: 1092000005		4000	570.88	

1150000015	09/28/05 161224 ✓	009	990	1,196.02
	09/29/05 161246 ✓	012	660	797.35
	09/30/05 161271 ✓	008	825	996.68
	10/03/05 161286 ✓	008	770	930.24
	10/04/05 161306 ✓	008	715	863.79
	10/06/05 161346 ✓	006	385	465.12
	10/07/05 161362 ✓	006	660	797.35
Total For Item: 1150000015		5005	6,046.55	

St. Clair Plastics - 11
Sales Analysis by Customer/Destination/ItemPage 3
(SHSALR92.P)

1151300015	09/28/05 161224 ✓	008	264	358.09
	09/29/05 161246 ✓	011	616	835.54
	09/30/05 161271 ✓	007	836	1,133.95
	10/03/05 161286 ✓	003	792	1,074.27
	10/04/05 161306 ✓	003	704	954.91
	10/06/05 161346 ✓	005	396	537.13
	10/07/05 161362 ✓	005	660	895.22
Total For Item: 1151300015			4268	5,789.11
1165000005	09/28/05 161224 ✓	005	252	207.65
	09/29/05 161246 ✓	008	630	519.12
	09/30/05 161271 ✓	004	840	692.16
	10/03/05 161286 ✓	005	798	657.55
	10/04/05 161306 ✓	005	714	588.34
		009	78	64.27
	10/06/05 161346 ✓	002	378	311.47
	10/07/05 161362 ✓	002	672	553.73
Total For Item: 1165000005			4362	3,594.29
1166200005	09/28/05 161224 ✓	004	80	256.47
	09/29/05 161246 ✓	007	400	1,282.34
	09/30/05 161271 ✓	003	360	1,154.11
	10/03/05 161286 ✓	002	420	1,346.46
	10/04/05 161306 ✓	002	480	1,538.81
	10/05/05 161330 ✓	006	160	512.94
	10/06/05 161346 ✓	001	440	1,410.57
	10/07/05 161362 ✓	001	380	1,218.22
Total For Item: 1166200005			2720	8,719.92

St. Clair Plastics - 11
Sales Analysis by Customer/Destination/Item

1168100005	09/28/05 161224 ✓	003	120	287.28
	09/29/05 161246 ✓	006	460	1,101.22
	09/30/05 161271 ✓	002	420	1,005.46
	10/03/05 161286 ✓	001	240	574.55
	10/04/05 161306 ✓	001	320	766.07
Total For Item: 1168100005			1560	3,734.58
1225000005	09/28/05 161224 ✓	002	126	130.50
		010	78	80.78
	09/29/05 161246 ✓	005	168	174.00
	09/30/05 161271 ✓	001	252	261.00
	10/03/05 161286 ✓	004	126	130.50
	10/04/05 161306 ✓	004	252	261.00
Total For Item: 1225000005			1002	1,037.78
Total For Destination: DK10			26412	34,212.12
SATD				
0859312000	09/29/05 161245 ✓	004	1250	106.11
	10/07/05 161360 ✓	005	2500	212.23
Total For Item: 0859312000			3750	318.34
0859322000	10/07/05 161360 ✓	004	2500	212.23
Total For Item: 0859322000			2500	212.23
0887312006	10/06/05 161345 ✓	003	3000	223.92
Total For Item: 0887312006			3000	223.92
0887322006	09/29/05 161245 ✓	003	3000	223.92
	10/07/05 161360 ✓	003	1500	111.96
Total For Item: 0887322006			4500	335.88

10/13/05
9:50 am

St. Clair Plastics - 11
Sales Analysis by Customer/Destination/Item

Page 5
(SHSALR92.D)

1000310000	09/28/05 161222 ✓	002	6000	1,587.65
	09/29/05 161245 ✓	002	3000	793.83
	09/30/05 161270 ✓	002	2000	529.22
	10/03/05 161285 ✓	002	2000	529.22
	10/04/05 161305 ✓	002	4000	1,058.44
	10/05/05 161328 ✓	002	8000	2,116.88
	10/06/05 161345 ✓	002	4000	1,058.44
	10/07/05 161360 ✓	002	5000	1,323.05
Total For Item: 1000310000			34000	8,996.74
1000320000	09/28/05 161222 ✓	001	7000	1,852.27
	09/29/05 161245 ✓	001	3000	793.83
	09/30/05 161270 ✓	001	5000	1,323.05
	10/03/05 161285 ✓	001	2000	529.22
	10/04/05 161305 ✓	001	6000	1,587.66
	10/05/05 161328 ✓	001	8000	2,116.88
	10/06/05 161345 ✓	001	1000	264.61
	10/07/05 161360 ✓	001	3000	793.83
Total For Item: 1000320000			35000	9,261.35
Total For Destination: SAYD			82750	19,348.46
Total For Customer: 36121			109162	53,560.58
Report Total:			109162	53,560.58

ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP., MI 48047
PHONE (586) 598-9930 • DUNS 05-332-6948
FAX (586) 598-7057

INVOICE NUMBER
161330

SOLD TO
36121
DELPHI AUTOMOTIVE-COLUMBUS
ACCTS PAYABLE
COLUMBUS PLANT
200 GEORGESVILLE RD
COLUMBUS OH 43228
UNITED STATES

SHIP TO
DK10
Delphi Columbus Dock 10
DK10
200 GEORGESVILLE RD
COLUMBUS OH 43228-0151
UNITED STATES

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
53326948		NET 25TH		CHESTERFIELD TWP MI		10/05/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
0/05/05	161330	MARTIN TRANSPORTATION SYST		437	0	437	
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE	AMOUNT	
350023576		16634966 HOUSING - BLACK		48 PC	3.516440	\$168.79	
350023575		16634996 GEAR		80 EA	1.058690	\$84.70	
350023575		16635162 DRUM - BLACK		60 EA	1.201970	\$72.12	
350023576		16640243 FRONT DRUM		100 EA	1.797220	\$179.72	
350023576		16643773 END CAP CLOSEOUT		2000 EA	0.142720	\$285.44	
350053173		16644812 HOUSING, RH DRIVE UNIT		160 PC	3.205850	\$512.94	
350022990		16644944 DRUM - FRONT		110 PC	1.262100	\$138.83	
350022990		16644945 DRUM - REAR		176 PC	1.288800	\$226.83	

hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

CHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS ST. CLAIR PLASTICS IS
IFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

SUBTOTAL	\$1669.37
SALES TAX	\$0.00
FREIGHT CHARGES	\$0.00
INVOICE TOTAL	\$1669.37
PISC AVAILABLE	\$0.00
INDS: USD	

SID/SHIPPER NO.	DATE

DUNS NO. 05-332-6948

Shipper's Imprints in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

† The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements.

CARRIER'S NO. COM

CARRIER'S NO. _____
CAR OR VEHICLE INITIALS & NO. _____

CAR OR VEHICLE INITIALS & NO. _____ (MAIL ROOM)

CONSIGNEE AND DESTINATION / SHIPPER LOAD AND/OR CONSIGNEE UNLOAD
(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY)

The property below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns:

QUANTITY CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
					REMIT C.O.D. TO: (ADDRESS)		
					<div style="display: flex; justify-content: space-between;"> <div> <p>Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Per _____ (Signature of Consignor.)</p> </div> <div> <p>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier _____</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced _____</p> </div> <div> <p>C.O.D. CHARGES TO BE PAID BY _____ Shipper <input type="checkbox"/> Consignee <input type="checkbox"/></p> <p>C.O.D. AMOUNT \$ _____</p> <p>THIS SHIPMENT IS CARRIED AT THE RISK OF THE SHIPPER UNLESS OTHERWISE INDICATED ON THE BILL OF LADING.</p> <p>If charges are to be prepaid, stamp here: "To be Prepaid"</p> </div> </div>		
	TOTAL						

F. CLAIR PLASTICS CO.

The _____ or declared value of the
prop _____ hereby specifically stated by the _____

Chionor

3000 475



ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP, MI 48047
PHONE (586) 598-9930 • DUNS 05 332-6948
FAX (586) 598-7057

INVOICE NUMBER
161246

36121
DELPHI AUTOMOTIVE-COLUMBUS
ACCTS PAYABLE
COLUMBUS PLANT
200 GEORGESVILLE RD
COLUMBUS OH 43228
UNITED STATES

DK10
Delphi Columbus Dock 10
DK10
200 GEORGESVILLE RD
COLUMBUS OH 43228-0151
UNITED STATES

SUPPLIER CODE		TERMS		FOB		INVOICE DATE	
55326948		NET 25TH		CHESTERFIELD TWP MI		09/29/05	
SHIP DATE	SHIPPER NO	SHIPPED VIA		GROSS	TARE	NET	
9/29/05	141246	MARTIN TRANSPORTATION SYST		1,729	0	1,729	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE	AMOUNT		
550023575	16644948	COVER - BLACK	48 EA	1.826130	\$87.43		
550023576	166440235	DRIVE UNIT HOUSING	24 EA	2.217790	\$53.23		
550023576	166440244	REAR DRUM	40 EA	1.323950	\$52.96		
550023576	166440249	COVER ASM	15 EA	6.076220	\$91.44		
550053173	16644663	INTERRUPTER	148 PC	1.035700	\$174.00		
550053173	16644809	HOUSING, LH DRIVE UNIT	460 PC	2.393960	\$1101.22		
550053173	16644812	HOUSING, RH DRIVE UNIT	400 PC	3.205850	\$1282.34		
550053173	16644846	INTERRUPTER	630 PC	0.824000	\$519.12		
550022990	16644944	DRUM - FRONT	220 PC	1.262100	\$277.66		
550022990	16644945	DRUM - REAR	176 PC	1.288800	\$226.83		

hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.
CHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS ST. CLAIR PLASTICS IS
IFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.



ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP. MI 48047
PHONE (586) 598-9930 • DUNS 05-332-6948
FAX (586) 598-7057

INVOICE NUMBER
161246

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36121
DELPHI AUTOMOTIVE-COLUMBUS
ACCTS PAYABLE
COLUMBUS PLANT
200 GEORGESVILLE RD
COLUMBUS OH 43228
UNITED STATES

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DK10
Delphi Columbus Dock 10
DK10
200 GEORGESVILLE RD
COLUMBUS OH 43228-0151
UNITED STATES

SUPPLIER CODE		TERMS		FOB		INVOICE DATE					
053326948		NET 25TH		CHESTERFIELD TWP MI		09/29/05					
SHIP DATE		SHIPPER NO		SHIPPED VIA		GROSS		TARE		NET	
09/29/05		161246		MARTIN TRANSPORTATION SYST		1,727		0		1,727	
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION				QUANTITY SHIPPED		UNIT PRICE		AMOUNT	
0530053173		16914639 DRUM REAR				614 PC		1.356400		835.54	
0530053173		16914640 DRUM FRONT				660 PC		1.208100		797.34	

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, and that no part of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

PURCHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS ST. CLAIR PLASTICS IS NOTIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

SUBTOTAL	\$5499.3
SALES TAX	\$0.0
FREIGHT CHARGES	\$0.0
INVOICE TOTAL	\$5499.3
DISC AVAILABLE	\$0.0

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

FROM ST. CLAIR PLASTICS CO.

AT CHESTERFIELD TWP., MICHIGAN 48047

Truck Number
DUNS NO. 05-332-6948
161246

SID/SHIPPER NO.	DATE
161246	09/29/05

This is to certify that the below-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† Shipper's imprints in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

† The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification and of the National Motor Freight Classification.

CARRIER'S NO.

CARRIER VEHICLE INITIALS & NO.

CONSIGNEE AND DESTINATION / SHIPPER LOAD AND/OR CONSIGNEE UNLOAD
(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY)

Delphi Columbus Dock 10

the property below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated hereon, which shall be the order carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This bill of lading is issued, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Freight Classification and of the National Motor Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that the above is a true and correct statement of the contents and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier on this assent.

DK10

200 GEORGESVILLE RD

COLUMBUS OH 43228-0151

UNITED STATES

CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT	F.O.B.	DOCK NO.	AETC. NO.
1805	MARTIN TRANSPORTATION	053326948	X	CHESTERFIELD TWP MI		

P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. I.D. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR ACC TOTAL ACC
550023575 OB	16634968 COVER - BLACK	48	EA RDO1DK1	CTN 1	0 1	8 9
550023576	16640235 DRIVE UNIT HOUSING	24	EA RDO1DK1	CTN 1	0 1	6 6
550023576	16640244 REAR DRUM	40	EA RDO1DK1	CTN 1	0 1	8 9
550023576	16640249 COVER ASM KANBAN#: 4	15	EA RDO1DK1	CTN 1	0 1	6 7
550053173	16644663 INTERRUPTER	168	PC RDO1DK1	CTN 4	0 4	44 46
550053173 1	16644809 HOUSING, LH DRIVE UNIT	460	PC RDO1DK1	CTN 23	0 23	580 584
550053173 7	16644812 HOUSING, RH DRIVE UNIT	400	PC RDO1DK1	CTN 40	0 40	980 984
550053173	16644846 INTERRUPTER	630	PC RDO1DK1	CTN 15	0 15	1592 1598
550022990	16644944 DRUM - FRONT	220	PC RDO1DK1	CTN 4	0 4	239 241
550022990	16644945 DRUM - REAR	176	PC RDO1DK1	CTN 4	0 4	221 223

QTY. F.CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
	* Continued *						
					REMIT C.O.D. TO: (ADDRESS)		
					Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
					Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced		
					C.O.D. CHARGES TO BE Shipped <input type="checkbox"/> Consignee <input type="checkbox"/> C.O.D. AMOUNT \$ _____ THIS SHIPMENT IS CONSIGNEE DESCRIBED, CORRECT IS		
	TOTAL				If charges are to be prepaid stamp here, "To be Prepaid"		

ST. CLAIR PLASTICS CO.

The or declared value of the
property or otherwise stated by the



ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP, MI 48047
PHONE (586) 598-9930 • DUNS 05-332-6948
FAX (586) 598-7057

INVOICE NUMBER

161224

S
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34121
DELPHI AUTOMOTIVE-COLUMBUS
ACCTS PAYABLE
COLUMBUS PLANT
200 GEORGESVILLE RD
COLUMBUS OH 43228
UNITED STATES

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DK10
Delphi Columbus Dock 10
DK10
200 GEORGESVILLE RD
COLUMBUS OH 43228-0151
UNITED STATES

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE					
55326948		NET 25TH		CHESTERFIELD TWP MI		09/28/05					
SHIP DATE		SHIPPER NO.		SHIPPED VIA		GROSS		TARE		NET	
9/28/05		161224		MARTIN TRANSPORTATION SYST		981		0		981	
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION				QUANTITY SHIPPED		UNIT PRICE		AMOUNT	
550023576		16643773 END CAP CLOSEOUT				2000 EA		0.142720		\$285.44	
550053173		16644643 INTERRUPTER				126 PC		1.035700		\$130.50	
550053173		16644809 HOUSING, LH DRIVE UNIT				120 PC		2.393960		\$287.28	
550053173		16644812 HOUSING, RH DRIVE UNIT				80 PC		3.205850		\$256.47	
550053173		16644846 INTERRUPTER				252 PC		0.824000		\$207.65	
550022990		16644944 DRUM - FRONT				276 PC		1.262100		\$347.06	
550022990		16644945 DRUM - REAR				264 PC		1.288800		\$340.24	
550053173		16914639 DRUM REAR				264 PC		1.356400		\$358.09	
550053173		16914640 DRUM FRONT				990 PC		1.208100		\$1196.02	
550053173		16644663 INTERRUPTER				78 PC		1.035700		\$80.76	

I hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended
1 of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

1. GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.
2. PURCHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS ST. CLAIR PLASTICS IS
NOTIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.



ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP., MI 48047
PHONE (586) 598-9930 • DUNS 05-332-6948
FAX (586) 598-7057

INVOICE NUMBER

161224

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36121
DELPHI AUTOMOTIVE-COLUMBUS
ACCTS PAYABLE
COLUMBUS PLANT
200 GEORGESVILLE RD
COLUMBUS OH 43228
UNITED STATES

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Delphi Columbus Dock 10
DK10
200 GEORGESVILLE RD
COLUMBUS OH 43228-0151
UNITED STATES

SUPPLIER CODE

TERMS

F.O.B.

INVOICE DATE

053326948

NET 25TH

CHESTERFIELD TWP MI

09/28/05

SHIP DATE

SHIPPER NO.

SHIPPED VIA

GROSS

TARE

NET

09/28/05

161224

MARTIN TRANSPORTATION SYST

881

0

881

P.O. NUMBER

CUSTOMER PART NUMBER
DESCRIPTION

QUANTITY
SHIPPED

UNIT
PRICE

AMOUNT

SAMPLE PACKAGING FOR 16644663 (78 PCB)

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

PURCHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS ST. CLAIR PLASTICS IS NOTIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

SUBTOTAL

SALES TAX

FREIGHT CHARGES

INVOICE TOTAL

ISC AVAILABLE

\$3489.5

\$0.0

\$0.0

\$3489.5

\$0.0

STANDARD BILL OF LADING - SHORT FORM - Original Not Negotiable.

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

FROM ST. CLAIR PLASTICS CO.

AT CHESTERFIELD TWP., MICHIGAN 48047

Truck Number

DUNS NO. 85-832-6948

SID/SHIPPER NO.	DATE
161224	09/28/05

This is to certify that the below-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight."

* Shipper's imprints in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

* The tare containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification and of the National Motor Freight Classification.

SIGNATURE:

TITLE:

CARRIER'S NO.

CAR OR VEHICLE INITIALS & NO.

CONSIGNEE AND DESTINATION SHIPPER LOAD AND/OR CONSIGNEE UNLOAD
(MAIL OR STREET ADDRESS OF CONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY)

DELPHI AUTOMOTIVE - COLUMBUS
the property herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Freight Classification, Bill of Lading, and (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby warrants that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier and his assigns.

DK10
200 GEORGESVILLE RD
COLUMBUS OH 43228-0131
UNITED STATES

CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT			F.O.B.	DOCK NO.	AETC. NO.		
			COL	PPD, IN	PPD					
1805	MARTIN TRANSPORTATIO	053326948	X			CHESTERFIELD TWP MI				
P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION					QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. LD. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR ACCI TOTAL ACCI
	SAMPLE PACKAGING FOR 16644663 (78 PCS)									

Total Items Shipped:

4

QTY. CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
1	PLASTIC AUTO PARTS NOT DENSITY, 10W PCF OR MORE	881			881	0	881
					REMIT C.O.D. TO: (ADDRESS)		
					<p>Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier _____</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced _____</p>		
					<p>C.O.D. CHARGES TO BE PAID BY Shipper <input type="checkbox"/> Consignee <input type="checkbox"/></p> <p>C.O.D. AMOUNT \$ _____</p> <p>THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____</p> <p>If charges are to be prepaid, stamp here, "To be Prepaid."</p>		
1	TOTAL	881					

ST. CLAIR PLASTICS CO.

The pro- or declared value of the property hereby specifically stated by the

Shipper

Agent



ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP, MI 48047
PHONE (586) 598-9930 • DUNS 05-332-6948
FAX (586) 598-7057

INVOICE NUMBER
161271

36121
DELPHI AUTOMOTIVE-COLUMBUS
ACCTS PAYABLE
COLUMBUS PLANT
200 GEORGESVILLE RD
COLUMBUS OH 43228
UNITED STATES

DK10
Delphi Columbus Dock 10
DK10
200 GEORGESVILLE RD
COLUMBUS OH 43228-0151
UNITED STATES

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SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE					
53326948		NET 25TH		CHESTERFIELD TWP MI		09/30/05					
SHIP DATE		SHIPPER NO.		SHIPPED VIA		GROSS		TARE		NET	
9/30/05		161271		MARTIN TRANSPORTATION SYST		1,822		0		1,822	
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION				QUANTITY SHIPPED		UNIT PRICE		AMOUNT	
550053173		16644663 INTERRUPTER				252 PC		1.035700		\$261.00	
550053173		16644809 HOUSING, LH DRIVE UNIT				420 PC		2.393960		\$1005.46	
550053173		16644812 HOUSING, RH DRIVE UNIT				360 PC		3.205850		\$1154.11	
550053173		16644846 INTERRUPTER				840 PC		0.824000		\$692.16	
550027990		16644944 DRUM - FRONT				165 PC		1.262100		\$208.25	
550022990		16644945 DRUM - REAR				220 PC		1.288800		\$283.54	
550053173		16914639 DRUM REAR				836 PC		1.356400		\$1133.95	
550053173		16914640 DRUM FRONT				825 PC		1.208100		\$996.68	

I hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, and of all regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

PURCHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS ST. CLAIR PLASTICS IS NOTIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

SUBTOTAL	\$5735.15
SALES TAX	\$0.00
FREIGHT CHARGES	\$0.00
INVOICE TOTAL	\$5735.15
CASH AVAILABLE	\$0.00

STRAIGHT BILL OF LADING - SHORT FORM - Original Not Negotiable.

SID/SHIPPER NO.	DATE
161271	09/30/05

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

FROM ST. CLAIR PLASTICS CO.

AT CHESTERFIELD TWP., MICHIGAN 48047

DUNS NO. 05-332-6948

This is to certify that the below-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

* Shipper's imprints in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

* The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification and of the National Motor Freight Classification.

SIGNATURE:

TITLE:

CARRIER'S NO.

CAR OR VEHICLE INITIALS & NO.

CONSIGNEE AND DESTINATION / SHIPPER LOAD AND/OR CONSIGNEE UNLOAD
(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY)

Delphi Columbus Dock 10

the property below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which shall be understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to, air, or water, if applicable, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions, if the carrier is a motor carrier, set forth in the Official, Southern, Western and Illinois Freight Classifications in effect on the date hereon, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby declares that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier as his assignment.

DK10

200 GEORGESVILLE RD

COLUMBUS OH 43228-0151

UNITED STATES

CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT			F.O.B.	DOCK NO.	AETC. NO.
			COL	PPD. IN	PPD.			
1805	MARTIN TRANSPORTATION	053326948	X			CHESTERFIELD TWP MI		
P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. I.D. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR ACCU TOTAL ACCU	
550053173	16644663 INTERRUPTER		252	PC RD01DK1	CTN 6	0 6	4601 4864	
550053173 1	16644809 HOUSING, LH DRIVE UNIT		420	PC RD01DK1	CTN 21	0 21	5849 5891	
550053173 7	16644812 HOUSING, RH DRIVE UNIT		360	PC RD01DK1	CTN 36	0 36	9846 9882	
550053173	16644846 INTERRUPTER		840	PC RD01DK1	CTN 20	0 20	15989 16073	
550022990	16644944 DRUM - FRONT		165	PC RD01DK1	CTN 3	0 3	2414 2431	
550022990	16644945 DRUM - REAR		220	PC RD01DK1	CTN 5	0 5	2235 2257	
550053173 1A	16914639 DRUM REAR		836	PC RD01DK1	CTN 19	0 19	15593 15677	
550053173 1	16914640 DRUM FRONT		825	PC RD01DK1	CTN 15	0 15	15867 15950	

Total Items Shipped:

4

QTY. CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
25	PLASTIC AUTO PARTS NO1 DENSITY, 100 PCF OR MORE	1,822			1,822	0	1,822
REMIT C.O.D. TO: (ADDRESS)					Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
					Received \$ _____ to apply in prepayment of the charges on the property described hereon.		
					C.O.D. CHARGES TO BE PAID BY SHIPPER <input type="checkbox"/> Consignee <input type="checkbox"/> C.O.D. AMOUNT \$ _____		
					THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT W/IS		
					Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)		
					Charges Advanced \$ _____		
TOTAL							

T. CLAIR PLASTICS CO.

The or declared value of the



ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP., MI 48047
PHONE (586) 598-9930 • DUNS 05-332-6948
FAX (586) 598-7057

INVOICE NUMBER

161286

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36121
DELPHI AUTOMOTIVE-COLUMBUS
ACCTS PAYABLE
COLUMBUS PLANT
200 GEORGESVILLE RD
COLUMBUS OH 43228
UNITED STATES

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DK10
Delphi Columbus Dock 10
DK10
200 GEORGESVILLE RD
COLUMBUS OH 43228-0151
UNITED STATES

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE
55326948		NET 25TH		CHESTERFIELD TWP MI		10/03/05
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET
07/03/05	161286	MARTIN TRANSPORTATION SYST		1,682	0	1,682
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE	AMOUNT	
550053173	16644809 HOUSING, LH DRIVE UNIT		240 PC	2.393960	\$574.55	
550053173	16644812 HOUSING, RH DRIVE UNIT		420 PC	3.205850	\$1346.46	
550053173	16914639 DRUM REAR		792 PC	1.356400	\$1074.27	
550053173	16644663 INTERRUPTER		126 PC	1.035700	\$130.50	
550053173	16644846 INTERRUPTER		798 PC	0.824000	\$657.55	
550022990	16644944 DRUM -- FRONT		165 PC	1.262100	\$208.25	
550022990	16644945 DRUM -- REAR		176 PC	1.288800	\$226.83	
550053173	16914640 DRUM FRONT		770 PC	1.208100	\$930.24	

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

PURCHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS ST. CLAIR PLASTICS IS NOTIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

SUBTOTAL	\$5148.61
SALES TAX	\$0.00
FREIGHT CHARGES	\$0.00
INVOICE TOTAL	\$5148.61
MISC AVAILABLE	\$0.00

05-44481-100 Doc 315 Filed 10/10/05 Entered 10/11/05 13:01:28
STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

SID/SHIPPER NO.	DATE

FROM ST. CLAIR PLASTICS CO.

AT CHESTERFIELD TWP., MICHIGAN 48047

DUNS NO. 05-332-6948

This is to certify that the below-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

* The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification and of the National Motor Freight Classification.

CARRIER'S NO. CAR OR VEHICLE INITIALS & NO.	CONSIGNEE AND DESTINATION / SHIPPER LOAD AND/OR CONSIGNEE UNLOAD (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY)
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the property below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns:

CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT			F.O.B.	DOCK NO.	AETC. NO.		
			COL.	PPD. IN	PPD.					
11221	MARITIME TRANSPORTATION	055325448	7			CHESBROUGH-11-10 100 30				
P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION					QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. I.D. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR ACCU TOTAL ACCU
5500051171	16644805 MOUNTING IN DRIVE UNIT					240	PC	010	0	09914
5500051172	16644810 MOUNTING IN DRIVE UNIT					420	PC	010	0	18429
5500051173	16644812 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051174	16644813 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051175	16644815 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051176	16644816 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051177	16644817 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051178	16644818 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051179	16644819 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051180	16644820 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051181	16644821 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051182	16644822 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051183	16644823 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051184	16644824 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051185	16644825 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051186	16644826 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051187	16644827 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051188	16644828 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051189	16644829 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051190	16644830 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051191	16644831 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051192	16644832 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051193	16644833 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051194	16644834 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051195	16644835 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051196	16644836 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051197	16644837 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051198	16644838 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051199	16644839 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051200	16644840 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051201	16644841 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051202	16644842 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051203	16644843 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051204	16644844 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051205	16644845 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051206	16644846 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051207	16644847 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051208	16644848 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051209	16644849 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051210	16644850 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051211	16644851 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051212	16644852 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051213	16644853 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051214	16644854 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051215	16644855 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051216	16644856 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051217	16644857 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051218	16644858 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051219	16644859 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051220	16644860 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051221	16644861 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051222	16644862 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051223	16644863 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051224	16644864 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051225	16644865 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051226	16644866 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051227	16644867 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051228	16644868 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051229	16644869 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051230	16644870 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051231	16644871 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051232	16644872 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051233	16644873 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051234	16644874 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051235	16644875 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051236	16644876 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051237	16644877 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051238	16644878 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051239	16644879 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051240	16644880 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051241	16644881 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051242	16644882 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051243	16644883 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051244	16644884 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051245	16644885 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051246	16644886 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051247	16644887 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051248	16644888 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051249	16644889 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051250	16644890 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051251	16644891 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051252	16644892 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051253	16644893 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051254	16644894 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051255	16644895 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051256	16644896 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051257	16644897 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051258	16644898 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051259	16644899 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051260	16644900 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051261	16644901 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051262	16644902 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051263	16644903 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051264	16644904 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051265	16644905 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051266	16644906 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051267	16644907 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051268	16644908 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051269	16644909 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051270	16644910 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051271	16644911 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051272	16644912 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051273	16644913 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051274	16644914 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051275	16644915 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051276	16644916 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051277	16644917 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051278	16644918 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051279	16644919 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051280	16644920 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051281	16644921 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051282	16644922 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051283	16644923 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051284	16644924 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051285	16644925 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051286	16644926 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051287	16644927 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051288	16644928 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051289	16644929 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051290	16644930 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051291	16644931 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051292	16644932 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051293	16644933 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051294	16644934 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051295	16644935 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051296	16644936 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051297	16644937 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051298	16644938 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051299	16644939 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051300	16644940 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051301	16644941 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051302	16644942 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051303	16644943 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051304	16644944 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051305	16644945 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051306	16644946 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051307	16644947 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051308	16644948 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051309	16644949 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051310	16644950 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051311	16644951 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051312	16644952 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051313	16644953 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051314	16644954 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051315	16644955 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051316	16644956 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051317	16644957 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051318	16644958 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051319	16644959 MOUNTING IN DRIVE UNIT					290	PC	010	0	15672
5500051320	1									

TY. CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
					REMIT C.O.D. TO: (ADDRESS)		
					<p>Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Received \$ _____ C.O.D. CHARGES TO BE PAID BY _____ to apply in prepayment of the charges on the property described hereon. Shipper <input type="checkbox"/> Consignee <input type="checkbox"/></p> <p>\$ _____ C.O.D. AMOUNT</p> <p>_____ Agent or Cashier THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.) If charges are to be prepaid, write stamp here, "To be Prepaid."</p> <p>Charges Advanced</p> <p>\$ _____</p>		
	TOTAL						

CLAIR PLASTICS CO.

The or declared value of the
prop hereby specifically stated by the

Shipper

Agent *MIS*

ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP., MI 48047
PHONE (586) 598-9930 • DUNS 05-332-6948
FAX (586) 598-7057

INVOICE NUMBER
161306

SOLD TO
36121
DELPHI AUTOMOTIVE-COLUMBUS
ACCTS PAYABLE
COLUMBUS PLANT
200 GEORGESVILLE RD
COLUMBUS OH 43228
UNITED STATES

SHIP TO
DK10
Delphi Columbus Dock 10
DK10
200 GEORGESVILLE RD
COLUMBUS OH 43228-0151
UNITED STATES

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE		
53326948		NET 25TH		CHESTERFIELD TWP MI		10/04/05		
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE		NET
07/04/05	161306	MARTIN TRANSPORTATION SYST		1,781		0		1,781
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE		AMOUNT	
550053173		16644809 HOUSING, LH DRIVE UNIT		320 PC	2.393960		\$766.07	
550053173		16644812 HOUSING, RH DRIVE UNIT		480 PC	3.205850		\$1538.81	
550053173		16914639 DRUM REAR		704 PC	1.356400		\$954.91	
550053173		16644663 INTERRUPTER		252 PC	1.035700		\$261.00	
550053173		16644846 INTERRUPTER		714 PC	0.824000		\$588.34	
350022990		16644944 DRUM - FRONT		220 PC	1.262100		\$277.66	
350022990		16644945 DRUM - REAR		176 PC	1.288800		\$226.83	
550053173		16914640 DRUM FRONT		715 PC	1.208100		\$863.75	
550053173		16644846 INTERRUPTER		76 PC	0.824000		\$64.27	
		SPECIAL PACKAGING FOR 16644846						

I hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

BUYER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS ST. CLAIR PLASTICS IS NOTIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

SUBTOTAL	\$5541.68
SALES TAX	\$0.00
FREIGHT CHARGES	\$0.00
INVOICE TOTAL	\$5541.68
CASH AVAILABLE	\$0.00

STRAIGHT BILL OF LADING - SHORT FORM - Original Pg 56 of 70 negotiable.

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

FROM ST. CLAIR PLASTICS CO.

AT CHESTERFIELD TWP., MICHIGAN 48047

DUNS NO. 05-332-6948

This is to certify that the below-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is carrier's or shipper's weight.

† Shipper's imprints in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

† The more containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification and of the National Motor Freight Classification.

SIGNATURE:

TITLE:

CARRIER'S NO.

CONSIGNEE AND DESTINATION / SHIPPER LOAD AND/OR CONSIGNEE UNLOAD
(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY)

CAR OR VEHICLE INITIALS & NO.

the property below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

200 GEORGETOWN RD
COLUMBUS GA 31906
UNITED STATES

CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT			F.O.B.	DOCK NO.	AETC. NO.
			COL	PPD. IN	PPD.			
1002	MACT IN TRANSPORTATION	053326948	X			CHESTERFIELD TWP MI		
P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. I.D. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR ACCU TOTAL ACCU	
16644809	16644809 ENGINE, 111 DRIVE UNIT		320	PC R001001	CTH 1	0	10014	
16644812	16644812 ENGINE, 111 DRIVE UNIT		400	PC R001001	CTH 40	0	10014	
16714539	16714539 ENGINE GEAR		204	PC R001001	CTH 20	0	10014	
16644843	16644843 INTERGROUPER		250	PC R001001	CTH 5	0	10014	
16644846	16644846 INTERGROUPER		214	PC R001001	CTH 17	0	10014	
16644844	16644844 BUSH - FRONT		270	PC R001001	CTH 4	0	10014	
16644845	16644845 BUSH - REAR		176	PC R001001	CTH 4	0	10014	
16714540	16714540 BELT FRONT		415	PC R001001	CTH 1	0	10014	
16644844	16644844 INTERGROUPER		42	PC R001001	CTH 1	0	10014	
SAMPLE 16644844 10014 16644844								



ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP, MI 48047
PHONE (586) 598-9930 • DUNS 05-332-6948
FAX (586) 598-7057

INVOICE NUMBER

161346

SOLD TO
36121
DELPHI AUTOMOTIVE-COLUMBUS
ACCTS PAYABLE
COLUMBUS PLANT
200 GEORGESVILLE RD
COLUMBUS OH 43228
UNITED STATES

SHIP TO
dk10
Delphi Columbus Dock 10
DK10
200 GEORGESVILLE RD
COLUMBUS OH 43228-0151
UNITED STATES

UNITED STATES		UNITED STATES			
SUPPLIER CODE		TERMS	F.O.B.	INVOICE DATE	
53326948		NET 25TH		CHESTERFIELD TWP MI 10/06/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET
0/06/05	161346	MARTIN TRANSPORTATION SYST	1,006	0	1,006
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
550053173	16644812 HOUSING, RH DRIVE UNIT		440 PC	3.205850	\$1410.57
350053173	16644846 INTERRUPTER		378 PC	0.824000	\$311.47
350022990	16644944 DRUM - FRONT		220 PC	1.262100	\$277.66
350022990	16644945 DRUM - REAR		176 PC	1.288800	\$226.83
350053173	16914639 DRUM REAR		396 PC	1.356400	\$537.13
350053173	16914640 DRUM FRONT		365 PC	1.208100	\$445.12

hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

BUYER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS ST. CLAIR PLASTICS IS NOTIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

SUBTOTAL \$3228.76
SALES TAX \$0.00
FREIGHT CHARGES \$0.00
INVOICE TOTAL \$3228.76
DISC AVAILABLE \$0.00

ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP., MI 48047
PHONE (586) 598-9930 • DUNS 05-332-6948
FAX (586) 598-7057

INVOICE NUMBER

161360

S
O
L
D
T
O

36121
DELPHI AUTOMOTIVE--COLUMBUS
ACCTS PAYABLE
COLUMBUS PLANT
200 GEORGESVILLE RD
COLUMBUS OH 43228
UNITED STATES

S
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P
T
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SATD
Delphi Columbus SATD

SATD
200 GEORGESVILLE RD
COLUMBUS OH 43228-0151
UNITED STATES

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
053326948		NET 25TH		CHESTERFIELD TWP MI		10/07/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
10/07/05	161360	MARTIN TRANSPORTATION SYST		240	0	240	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE		AMOUNT	
0550023676	16640714 LEVER - RH CHILD SEC.		3000 EA	0.264610		\$793.83	
0550023676	16640715 LEVER - LH CHILD SEC.		5000 EA	0.264610		\$1323.05	
0550023145	16873286 LEVER INSIDE HANDLE ASM		1500 PC	0.074640		\$111.96	
0550023145	16873288 INSIDE LOCKING LEVER RH		2500 PC	0.084890		\$212.23	
0550023145	16873289 INSIDE LOCKING LEVER LH		2500 PC	0.084890		\$212.23	

I hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

PURCHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS ST. CLAIR PLASTICS IS NOTIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

SUBTOTAL	\$2653.33
SALES TAX	\$0.00
EXPORT CHARGES	\$0.00
INVOICE TOTAL	\$2653.33
CYC AVAILABLE	\$0.00
UNDS: USD	

STRAIGHT BILL OF LADING - SHORT FORM - Original Not Negotiable.

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

SID/SHIPPER NO.	DATE
161245	09/29/05

FROM ST. CLAIR PLASTICS CO.

AT CHESTERFIELD TWP., MICHIGAN 48047

Truck Number
DUNS NO. 05-332-6948
161245

This is to certify that the below-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

7. Shipper's imprints in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

1. The free containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification and of the National Motor Freight Classification.

SIGNATURE:

TITLE:

CARRIER'S NO.

CAR OR VEHICLE INITIALS & NO.

CONSIGNEE AND DESTINATION / SHIPPER LOAD AND/OR CONSIGNEE UNLOAD
(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY)

Delphi Columbus SATD

SATD

200 GEORGESVILLE RD

COLUMBUS OH 43228-0151

UNITED STATES

CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT	F.O.B.	DOCK NO.	AETC. NO.
1805	MARTIN TRANSPORTATIO	053326948	X	CHESTERFIELD TWP MI		

P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. I.D. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR ACCU TOTAL ACCU
550023676	16640714 LEVER - RH CHILD SEC. KANBAN#: 0000005, 0000011 0000022	3000	EA RD01SAT	CTN 3	0 3	577000 580000
550023676	16640715 LEVER - LH CHILD SEC. KANBAN#: 0000010, 0000013 0000019	3000	EA RD01SAT	CTN 3	0 3	58300 58600
550023145	16873286 LEVER INSIDE HANDLE ASM KANBAN#: 0000002, 0000003	3000	PC RD01SAT	CTN 2	0 2	3150 3450
550023145	16873289 INSIDE LOCKING LEVER LH KANBAN#: 0000003	1250	PC RD01SAT	CTN 1	0 1	4625 4750

Total Items Shipped:

1

QTY. CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
9	PLASTIC AUTO PARTS NDI DENSITY, 104 PCF OR MORE	172			172	0	172
REMIT C.O.D. TO: (ADDRESS)					Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
TOTAL					Per (Signature of Consignor.)	Received \$ _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced	C.O.D. CHARGES TO BE PAID Shipper <input type="checkbox"/> Consignee <input type="checkbox"/> C.O.D. AMOUNT \$ _____ THIS SHIPMENT IS CORRECT DESCRIBED. CORRECT W. IS

ST. CLAIR PLASTICS CO.

The or declared value of the



ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP, MI 48047
PHONE (586) 598-9930 • DUNS 05-332-6948
FAX (586) 598-7057

INVOICE NUMBER

161245

SOLD TO
36121
DELPHI AUTOMOTIVE-COLUMBUS
ACCTS PAYABLE
COLUMBUS PLANT
200 GEORGESVILLE RD
COLUMBUS OH 43228
UNITED STATES

SHIP TO
SATD
Delphi Columbus SATD
SATD
200 GEORGESVILLE RD
COLUMBUS OH 43228-0151
UNITED STATES

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
53326948		NET 25TH		CHESTERFIELD TWP MI		09/29/05	
SHIP DATE		SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET	
9/29/05		161245	MARTIN TRANSPORTATION SYST	172	0	172	
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE	AMOUNT	
550023676		16640714 LEVER - RH CHILD SEC.		3000 EA	0.264610	\$793.83	
550023676		16640715 LEVER - LH CHILD SEC.		3000 EA	0.264610	\$793.83	
550023145		16873286 LEVER INSIDE HANDLE ASM		3000 PC	0.074640	\$223.92	
550023145		16873289 INSIDE LOCKING LEVER LH		1250 PC	0.084890	\$106.11	

I hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

PURCHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS ST. CLAIR PLASTICS IS NOTIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

SUBTOTAL	\$1917.69
SALES TAX	\$0.00
FREIGHT CHARGES	\$0.00
INVOICE TOTAL	\$1917.69
ISC AVAILABLE	\$0.00

SID/SHIPPER NO.	DATE

DUNS NO. 05-332-6948

† Shipper's imprints in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

† The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification and of the National Motor Freight Classification.

CARRIER'S NO.

CAR OR VEHICLE INITIALS & NO.

CONSIGNEE AND DESTINATION / SHIPPER LOAD AND/OR CONSIGNEE UNLOAD
(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY)

The property below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns:

QUANTITY CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
					REMIT C.O.D. TO: (ADDRESS)		
					<div> <div> Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. </div> <div> Received \$ _____ to apply in prepayment of the charges on the property described hereon. \$ _____ C.O.D. CHARGES TO BE PAID BY Shipper <input type="checkbox"/> Consignee <input type="checkbox"/> C.O.D. AMOUNT \$ _____ THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ </div> </div> <div> Per _____ Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) (Signature of Consignor.) Charges Advanced </div> <div> \$ _____ If charges are to be prepaid start here, "To be Prepaid" </div>		
	TOTAL						

T. CLAIR PLASTICS CO.

The or declared value of the
prof hereby specifically stated by the

ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP, MI 48047
PHONE (586) 598-9930 • DUNS 05-332-6948
FAX (586) 598-7057

INVOICE NUMBER

161362

S
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36121
DELPHI AUTOMOTIVE-COLUMBUS
ACCTS PAYABLE
COLUMBUS PLANT
200 GEORGESVILLE RD
COLUMBUS OH 43228
UNITED STATES

S
H
I
P

T
O

DK10
Delphi Columbus Dock 10

DK10
200 GEORGESVILLE RD
COLUMBUS OH 43228-0151
UNITED STATES

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE
053326948		NET 25TH		CHESTERFIELD TWP MI		10/07/05
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET
10/07/05	161362	MARTIN TRANSPORTATION SYST		1,292	0	1,292
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE	AMOUNT	
0550053173	16644812 HOUSING, RH DRIVE UNIT		380 PC	3.205850	\$1218.22	
0550053173	16644846 INTERRUPTER		672 PC	0.824000	\$553.73	
0550022990	16644944 DRUM - FRONT		165 PC	1.262100	\$208.25	
0550022990	16644945 DRUM - REAR		176 PC	1.288800	\$226.83	
0550053173	16914639 DRUM REAR		660 PC	1.356400	\$895.22	
0550053173	16914640 DRUM FRONT		660 PC	1.208100	\$797.33	

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

PURCHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS ST. CLAIR PLASTICS IS NOTIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

SUBTOTAL	\$3899.6
SALES TAX	\$0.0
FREIGHT CHARGES	\$0.0
INVOICE TOTAL	\$3899.6
CISC AVAILABLE	\$0.0

STRAIGHT BILL OF LADING - SHORT FORM - Original ~~Not Negotiable~~

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

SID/SHIPPER NO.	DATE

FROM **ST. CLAIR PLASTICS CO.**

AT CHESTERFIELD TWP., MICHIGAN 48047

DUNS NO. 05-332-6948

This is to certify that the below-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† Shipper's imprints in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

SIGNATURE:

TITLE:

† The title containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification and of the National Motor Freight Classification.

CARRIER'S NO.

CAR OR VEHICLE INITIALS & NO.

CONSIGNEE AND DESTINATION / SHIPPER LOAD AND/OR CONSIGNEE UNLOAD
(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY)

the property below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

UNITED STATES
OF AMERICA
AND
CANADA

CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT			F.O.B.	DOCK NO.	AETC. NO.
			COL.	PPD. IN	PPD.			
05-44481	NOT IN TRANSPORTATION	0553326948	X			CHESTERFIELD TWP. MI		
P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. I.D. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR ACCU TOTAL ACCU	
0550053171	166440810 INTERMEDIATE		400	PC	1100	0	166440810	
0550053172	166440810 INTERMEDIATE		300	PC	1100	0	166440810	
0550053173	166440810 INTERMEDIATE		200	PC	1100	0	166440810	
0550053174	166440810 INTERMEDIATE		100	PC	1100	0	166440810	
0550053175	16914649 DRUM REAR		396	PC	1100	0	16914649	
0550053176	16914640 DRUM FRONT		300	PC	1100	0	16914640	

Y. ONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
					REMIT C.O.D. TO: (ADDRESS)		
					Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
					Received \$ _____ to apply in prepayment of the charges on the property described hereon.		
					Agent or Cashier		
					Per (The signature here acknowledges only the amount prepaid.)		
					Charges Advanced		
					C.O.D. CHARGES TO BE PAID By Shipper [] Consignee [] C.O.D. AMOUNT \$ _____ THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____		
					If charges are to be prepaid, write stamp here, "To be Prepaid."		
					\$ _____		

CLAIR PLASTICS CO.

The shipper hereby declared value of the property specifically stated by the

Shipper

MTC

STRAIGHT BILL OF LADING - SHORI FORM - Original - Not Negotiable.

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

FROM ST. CLAIR PLASTICS CO.

AT CHESTERFIELD TWP., MICHIGAN 48047

DUNS NO. 05-332-6948

This is to certify that the below-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

* Shipper's imprints in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

* The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification and of the National Motor Freight Classification.

CARRIER'S NO.
CAR OR VEHICLE INITIALS & NO.

CONSIGNEE AND DESTINATION / SHIPPER LOAD AND/OR CONSIGNEE UNLOAD
(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY)

The property below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE
200 OCTOBER 20 11 11 AM
COLUMBIA, MO
UNITED STATES

SID/SHIPPER NO.	DATE

CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT			F.O.B.	DOCK NO.	AETC. NO.
			COL	PPD. IN	PPD.			
0000000000	0000000000	0000000000	X			0000000000		
P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. I.D. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR ACC TOTAL ACC	
0000000000	16440714 LEVER IN CHILD SEC. EASTMAN: 00000003, 00000004 00000005		5000	EA	1000	0	6000	
0000000000	16440715 LEVER IN CHILD SEC. EASTMAN: 00000003, 00000004 00000009, 00000014 00000030		5000	EA	1000	0	6000	
0000000000	16475296 LEVER INSIDE HANDLE ASM EASTMAN: 00000003		1500	PC	1500	0	3000	
0000000000	16870088 INSIDE FUNCTION LEVER IN EASTMAN: 00000001, 00000002		2500	PC	2500	0	5000	

QTY. F CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
					REMIT C.O.D. TO: (ADDRESS)		
					Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Received \$ _____ to apply in prepayment of the charges on the property described hereon. C.O.D. CHARGES TO BE I Shipper <input type="checkbox"/> Cons C.O.D. AMOUNT \$ _____ THIS SHIPMENT IS CORP DESCRIBED. CORRECT IS Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced \$ _____ if charges are to be prepa stamp here, *To be Pre		
	TOTAL						

ST. CLAIR PLASTICS CO.

The or declared value of the

FROM ST. CLAIR PLASTICS CO.

AT CHESTERFIELD TWP., MICHIGAN 48047

DUNS NO. 05-332-6948

† Shipper's imprints in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

* The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification and of the National Motor Freight Classification.

TITLES:

CARRIER'S NO.
CAR OR VEHICLE INITIALS & NO.

CONSIGNEE AND DESTINATION / SHIPPER LOAD AND/OR CONSIGNEE UNLOAD
(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY)

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns:

WATER

200 GENERAL NOTE 11 11 11

CONFIDENTIAL

UNCLASSIFIED

P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. I.D. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR ACCU TOTAL ACCU
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QTY. CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
					REMIT C.O.D. TO: (ADDRESS) Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Received \$ _____ To apply in prepayment of the charges on the property described hereon. C.O.D. CHARGES TO BE PAID BY Shipper <input type="checkbox"/> Consignee <input type="checkbox"/> C.O.D. AMOUNT \$ _____ THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced \$ _____ If charges are to be prepaid, stamp here, "To be Prepaid"		
	TOTAL						

F. CLAIR PLASTICS CO.

The τ or declared value of the
probabilities stated by the

ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP, MI 48047
PHONE (586) 598-9930 • DUNS 05-332-6948
FAX (586) 598-7057

INVOICE NUMBER
161345

S
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T
O
36121
DELPHI AUTOMOTIVE-COLUMBUS
ACCTS PAYABLE
COLUMBUS PLANT
200 GEORGESVILLE RD
COLUMBUS OH 43228
UNITED STATES

S
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P
T
O
satd
Delphi Columbus SATD
SATD
200 GEORGESVILLE RD
COLUMBUS OH 43228-0151
UNITED STATES

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
53326948		NET 25TH		CHESTERFIELD TWP MI		10/06/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
0/06/05	161345	MARTIN TRANSPORTATION SYST		136	0	136	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UNIT PRICE	AMOUNT	
550023676	16640714 LEVER - RH CHILD SEC.			1000 EA	0.264610	\$264.61	
550023676	16640715 LEVER - LH CHILD SEC.			4000 EA	0.264610	\$1058.44	
550023145	16873287 LEVER INSIDE HANDLE ASM			3000 PC	0.074640	\$223.92	

hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

CHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS ST. CLAIR PLASTICS IS ADVISED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

SUBTOTAL	\$1546.97
SALES TAX	\$0.00
FREIGHT CHARGES	\$0.00
INVOICE TOTAL	\$1546.97
DISC AVAILABLE	\$0.00
ND\$ USD	

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

DUNS NO. 05-332-6948

† Shipper's imprints in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

¹ The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other require

CARRIER'S NO. COM

CAR OR VEHICLE INITIALS & NO.

CONSIGNEE AND DESTINATION / SHIPPER LOAD AND/OR CONSIGNEE UNLOAD
(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY)

the property below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns:

QUANTITY	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
					REMIT C.O.D. TO: (ADDRESS)		
					<div> <div> Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. </div> <div> Received \$ _____ to apply in prepayment of the charges on the property described hereon. _____ Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Per _____ (Signature of Consignor.) </div> <div> C.O.D. CHARGES TO BE PAID BY Shipper <input type="checkbox"/> Consignee <input type="checkbox"/> C.O.D. AMOUNT \$ _____ THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ If charges are to be prepaid, stamp here, "To be Prepaid." </div> </div>		
	TOTAL						

The appraised declared value of the property hereby specifically stated by the

Shioner



ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP, MI 48047
PHONE (586) 598-9930 • DUNS 05-332-6948
FAX (586) 598-7057

INVOICE NUMBER

161222

36121
DELPHI AUTOMOTIVE-COLUMBUS
ACCTS PAYABLE
COLUMBUS PLANT
200 GEORGESVILLE RD
COLUMBUS OH 43228
UNITED STATES

SATD
Delphi Columbus SATD
SATD
200 GEORGESVILLE RD
COLUMBUS OH 43228-0151
UNITED STATES

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
3326948		NET 25TH		CHESTERFIELD TWP MI		09/28/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
9/28/05	161222	MARTIN TRANSPORTATION SYST		240	0	240	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE	AMOUNT		
00023676	16640714 LEVER - RH CHILD SEC.		7000 EA	0.264610	\$1852.27		
00023676	16640715 LEVER - LH CHILD SEC.		4000 EA	0.264610	\$1058.44		

hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, and that no goods were produced in violation of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

CHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS ST. CLAIR PLASTICS IS ADVISED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

SUBTOTAL \$3439.93
SALES TAX \$0.00
FREIGHT CHARGES \$0.00
INVOICE TOTAL \$3439.93
DISC AVAILABLE \$0.00
CNDG: USD

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

FROM **ST. CLAIR PLASTICS CO.**

AT CHESTERFIELD TWP., MICHIGAN 48047

DUNS NO: 05382-6948

SID/SHIPPER NO.	DATE
161222	09/28/05

This is to certify that the below-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight."

* Shipper's imports in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

* The bill of lading is subject to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification and of the National Motor Freight Classification.

CARRIER'S NO.

CAR OR VEHICLE INITIALS & NO.

CONSIGNEE AND DESTINATION SHIPPER LOAD AND/OR CONSIGNEE UNLOAD
(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY)

GENERAL AUTOMOTIVE - COLUMBUS

The property herein is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the United States Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a carrier's shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier as his assign.

SATD

200 GEORGESVILLE RD

COLUMBUS OH 43228-0151

UNITED STATES

CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT	F.O.B.	DOCK NO.	AETC. NO.
1805	MARTIN TRANSPORTATION	053326948	X	CHESTERFIELD TWP MI		

P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. I.D. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR ACCI TOTAL ACCI
350023676	16640714 LEVER - RH CHILD SEC. KANBAN#: 0000001, 0000003 0000006, 0000008 0000010, 0000021 0000026 Kanban numbers: 0000001, 0000003, 0000006, 0000008, 0000010, 0000021, 0000026	7000	EA RDO1SAT	CTN 7	0 7	5700X 57700
550023676	16640715 LEVER - LH CHILD SEC. KANBAN#: 0000012, 0000017 0000021, 0000024 0000030, 0000031 Kanban numbers: 0000031, 0000012, 0000017, 0000021, 0000024, 0000030	6000	EA RDO1SAT	CTN 6	0 6	5770X 58300

Total Items Shipped:

1

QTY. CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
13	PLASTIC AUTO PARTS NO1 DENSITY, 104 PCF OR MORE	260			260	0	260
REMIT C.O.D. TO: (ADDRESS)					Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
TOTAL					Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per (The signature here acknowledges only the amount prepaid.) (Signature of Consignor.) _____ Charges Advanced \$ _____		
					C.O.D. CHARGES TO BE P Shipper <input type="checkbox"/> Consig C.O.D. AMOUNT \$ _____ THIS SHIPMENT IS CORR DESCRIBED. CORRECT W IS		
					If charges are to be prepaid, stamp here, "To be Prep		

T. CLAIR PLASTICS CO.

The or declared value of the

478



ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP., MI 48047
PHONE (586) 598-9930 • DUNS 05-332-6948
FAX (586) 598-7057

INVOICE NUMBER
161270

36121
DELPHI AUTOMOTIVE-COLUMBUS
ACCTS PAYABLE
COLUMBUS PLANT
200 GEORGESVILLE RD
COLUMBUS OH 43228
UNITED STATES

SATD
Delphi Columbus SATD
SATD
200 GEORGESVILLE RD
COLUMBUS OH 43228-0151
UNITED STATES

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
053326948		NET 25TH		CHESTERFIELD TWP MI		09/30/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
09/30/05	161270	MARTIN TRANSPORTATION SYST		140	0	140	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE	AMOUNT		
050023676	16640714 LEVER - RH CHILD SEC.		5000 EA	0.264610	\$1323.05		
050023676	16640715 LEVER - LH CHILD SEC.		2000 EA	0.264610	\$529.22		

I hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

BUYER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS ST. CLAIR PLASTICS IS NOTIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

SUBTOTAL	\$1852.27
SALES TAX	\$0.00
FREIGHT CHARGES	\$0.00
INVOICE TOTAL	\$1852.27
CASH AVAILABLE	\$0.00

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

FROM **ST. CLAIR PLASTICS CO.**

AT **CHESTERFIELD TWP., MICHIGAN 48047**

Truck Number
161270
DUNS NO. 05-332-6948

SID/SHIPPER NO.	DATE
161270	09/30/05

This is to certify that the below-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
 * Shipper's imprints in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 * The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification and of the National Motor Freight Classification.

CARRIER'S NO.
CAR OR VEHICLE INITIALS & NO.

CONSIGNEE AND DESTINATION / SHIPPER LOAD AND/OR CONSIGNEE UNLOAD
(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY)

Delphi Columbus SATD

SATD
200 GEORGESVILLE RD
COLUMBUS OH 43228-0151
UNITED STATES

the property below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which shall be the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is further agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Freight Classification and of the National Motor Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
 Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by him and his servants.

CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT			F.O.B.	DOCK NO.	AETC. NO.		
			COL.	PPD. IN	PPD.					
1805	MARTIN TRANSPORTATIO	053326948	X			CHESTERFIELD TWP MI				
P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION					QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. I.D. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR ACCU TOTAL ACCU
550023676	16640714 LEVER - RH CHILD SEC. KANBAN#: 0000004, 0000007 0000017, 0000020 0000023 Kanban numbers: 0000004, 0000007, 0000017, 0000020, 0000023					5000	EA RD01SAT	CTN 5	0 5	58000 58500
550023676	16640715 LEVER - LH CHILD SEC. KANBAN#: 0000006, 0000014 Kanban numbers: 0000006, 0000014					2000	EA RD01SAT	CTN 2	0 2	58600 58800

Total Items Shipped: 1

Y. ONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
2	PLASTIC AUTO PARTS NO1 DENSITY, LOW PCF OR MORE	140			140	0	140
					REMIT C.O.D. TO: (ADDRESS)		
					Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced \$ _____		
TOTAL					C.O.D. CHARGES TO BE PAID Shipper <input type="checkbox"/> Consignee <input type="checkbox"/> C.O.D. AMOUNT \$ _____ THIS SHIPMENT IS CORRECT DESCRIBED. CORRECT WEIGHT IS _____ If charges are to be prepaid, write stamp here, "To be Prepaid."		

CLAIR PLASTICS CO.
 nearest post-office address of shipper:

The or declared value of the
 pro hereby specifically stated by the
 ship be not exceeding

Shipper

Agent

MTS

ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP., MI 48047
PHONE (586) 598-9930 • DUNS 05-332-6948
FAX (586) 598-7057

INVOICE NUMBER
161285

S
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L
D
T
O

36121
DELPHI AUTOMOTIVE-COLUMBUS
ACCTS PAYABLE
COLUMBUS PLANT
200 GEORGESVILLE RD
COLUMBUS OH 43228
UNITED STATES

S
H
I
P
T
O

SATD
Delphi Columbus SATD

SATD
200 GEORGESVILLE RD
COLUMBUS OH 43228-0151
UNITED STATES

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
053326948		NET 25TH		CHESTERFIELD TWP MI		10/03/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE		NET
10/03/05	161285	MARTIN TRANSPORTATION SYST		80	0		80
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE		AMOUNT
0550023676		16640714 LEVER - RH CHILD SEC.		2000 EA	0.264610		\$529.22
0550023676		16640715 LEVER - LH CHILD SEC.		2000 EA	0.264610		\$529.22

I hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

PURCHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS ST. CLAIR PLASTICS IS NOTIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

GRAND TOTAL	\$1058.44
SALES TAX	\$0.00
FREIGHT CHARGES	\$0.00
INVOICE TOTAL	\$1058.44
DISC AVAILABLE	\$0.00
UNITS: USD	

STRAIGHT BILL OF LADING - SHORT FORM - Original Not Negotiable.

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

FROM ST. CLAIR PLASTICS CO.

AT CHESTERFIELD TWP., MICHIGAN 48047

DUNS NO. 05-332-6948

SID/SHIPPER NO.	DATE

This is to certify that the below-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

Shipper's imprints in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

SIGNATURE:

TITLE:

CARRIER'S NO.

CAR OR VEHICLE INITIALS & NO.

CONSIGNEE AND DESTINATION / SHIPPER LOAD AND/OR CONSIGNEE UNLOAD
(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY)

The property below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns:

CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT			F.O.B.	DOCK NO.	AETC. NO.		
			COL	PPD. IN	PPD.					
1000	MAKIN TRANSPORTATION	00000009	X			CHRYSLER FLD TWP MI				
P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION					QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. I.D. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR ACCU TOTAL ACCU
1000000000	1000000000 LEVER - 10 CHILD SEC. CANDIDATE: 00000009, 00000009 Candidate numbers: 00000009, 00000009					2000	EA 00000009	0000 0	0 0	100000 100000
1000000000	1000000000 LEVER - 10 CHILD SEC. CANDIDATE: 00000009, 00000009 Candidate numbers: 00000009, 00000009					2000	EA 00000009	0000 0	0 0	100000 100000

QTY.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
		500					
REMIT C.O.D. TO: (ADDRESS)							
Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					Received \$ _____ C.O.D. CHARGES TO BE PAID to apply in prepayment of the charges on the property described hereon. Shipper <input type="checkbox"/> Consignor <input type="checkbox"/>		
					\$ _____ C.O.D. AMOUNT		
Per _____ (The signature here acknowledges only the amount prepaid.)					Agent or Cashier		
Per _____ (Signature of Consignor.)					Charges Advanced		
TOTAL					\$ _____		

CLAIR PLASTICS CO.

inant post-office address of shipper:

The declared value of the property specifically stated by the shipper

Shinner

THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT

If charges are to be prepaid, write stamp here, "To be Prepaid"

ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP., MI 48047
PHONE (586) 598-9930 • DUNS 05-332-6948
FAX (586) 598-7057

INVOICE NUMBER
161305

SOLD TO
36121
DELPHI AUTOMOTIVE-COLUMBUS
ACCTS PAYABLE
COLUMBUS PLANT
200 GEORGESVILLE RD
COLUMBUS OH 43228
UNITED STATES

SHIP TO
SATD
Delphi Columbus SATD
SATD
200 GEORGESVILLE RD
COLUMBUS OH 43228-0151
UNITED STATES

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
053326948		NET 25TH		CHESTERFIELD TWP MI		10/04/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
10/04/05	161305	MARTIN TRANSPORTATION SYST		200	0	200	
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE	AMOUNT	
0550023676		16640714 LEVER - RH CHILD SEC.		6000 EA	0.264610	\$1587.66	
0550023676		16640715 LEVER - LH CHILD SEC.		4000 EA	0.264610	\$1058.44	

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

BUYER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS ST. CLAIR PLASTICS IS NOTIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

SUBTOTAL	\$2646.10
SALES TAX	\$0.00
FREIGHT CHARGES	\$0.00
INVOICE TOTAL	\$2646.10
ISC AVAILABLE	\$0.00

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

FROM ST. CLAIR PLASTICS CO.

AT CHESTERFIELD TWP., MICHIGAN 48047

DUNS NO. 05-332-6948

This is to certify that the below-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† Shipper's imprints in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification and of the National Motor Freight Classification.

CARRIER'S NO.

CAR OR VEHICLE INITIALS & NO.

CONSIGNEE AND DESTINATION / SHIPPER LOAD AND/OR CONSIGNEE UNLOAD
(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY)

the property below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Motor Freight Classification and Tariff of the National Motor Freight Association, Inc., and the National Motor Freight Traffic Association, Inc., in effect hereat, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is (amiliar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the Classification or tariff which governs the transportation of this shipment), and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns:

CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT			F.O.B.	DOCK NO.	AETC NO.		
			COL	PPD. IN	PPD.					
10005	MARTIN TRANSPORTATION	003320740				CHESTER D.D. 1001 01				
P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION					QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. I.D. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR ACCU TOTAL ACCU
5500025674	16640714 LEVER - RH CHILD SEC. CANBANK: 0000002, 0000013 0000014, 0000015 0000018, 0000024 Canban numbers: 0000002, 0000013, 0000014, 0000015, 0000018, 0000024					6000	EA R0013G	CTN 1	0 1	18700 18700
5500025674	16640715 LEVER - LH CHILD SEC. CANBANK: 0000002, 0000005 0000015, 0000020 Canban numbers: 0000002, 0000005, 0000015, 0000020					4000	EA R0013AT	CTN 4	0 4	19000 39400

QTY.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
					REMIT C.O.D. TO: (ADDRESS)		
					<p>Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Received \$_____ C.O.D. CHARGES TO BE PAID by Shipper <input type="checkbox"/> Consignee <input type="checkbox"/> C.O.D. AMOUNT \$_____ THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____</p> <p>Agent or Cashier _____</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>(Signature of Consignor.) _____ Charges Advanced _____</p> <p>\$_____ If charges are to be prepaid, write amount here, "To be Prepaid"</p>		
TOTAL							

CLAIR PLASTICS CO.
 permanent post-office address of shipper:

The prop. or declared value of the prop.
hereby specifically stated by the prop.

Shinner

ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP., MI 48047
PHONE (586) 598-9930 • DUNS 05-332-6948
FAX (586) 598-7057

INVOICE NUMBER
161328

S
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T
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36121
DELPHI AUTOMOTIVE-COLUMBUS
ACCTS PAYABLE
COLUMBUS PLANT
200 GEORGESVILLE RD
COLUMBUS OH 43228
UNITED STATES

S
H
I
P

T
O
SATD
Delphi Columbus SATD

SATD
200 GEORGESVILLE RD
COLUMBUS OH 43228-0151
UNITED STATES

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
53326948		NET 25TH		CHESTERFIELD TWP MI		10/05/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
0/05/05	161328	MARTIN TRANSPORTATION BYST		320	0	320	

P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
550023676	16640714 LEVER - RH CHILD SEC.	8000 EA	0.264610	\$2116.88
550023676	16640715 LEVER - LH CHILD SEC.	8000 EA	0.264610	\$2116.88

hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

CHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS ST. CLAIR PLASTICS IS

IFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

SUBTOTAL	\$4233.76
SALES TAX	\$0.00
FREIGHT CHARGES	\$0.00
INVOICE TOTAL	\$4233.76
CASH AVAILABLE	\$0.00
UNDS: USD	

FROM **ST. CLAIR PLASTICS CO.** AT CHESTERFIELD TWP., MICHIGAN 48047 PLANS NO. 05-332,694

This is to certify that the below-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is *carried on deck* or *stowed on board*.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

CARRIER'S NO. _____ **CONSIGNEE AND DESTINATION / SHIP TO:** _____

CAR OR VEHICLE INITIALS & NO. (MAIL OR STREET ADDRESS OF CONSIGNEE)

As indicated below, which said carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if or when it is so ordered, otherwise to deliver to the consignee at the place of destination, and to deliver to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail motor shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns;

DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
				REMIT C.O.D. TO: (ADDRESS)		
				<p>Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Received \$ _____</p> <p>to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier _____</p> <p>Per _____</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced _____</p> <p>C.O.D. CHARGES TO BE PAID</p> <p>Shipper _____ Consignee _____</p> <p>C.O.D. AMOUNT \$ _____</p> <p>THIS SHIPMENT IS CORRECT DESCRIBED. CORRECT WEIGHT IS _____</p> <p>if charges are to be prepaid, write stamp here, "To be Prepaid."</p>		
TOTAL						

The _____ or declared value of the
pro _____ hereby specifically stated by the
ship _____ to not exceed _____

Shinner